			UUA Annua	Program Fund: FY2005 M				L				FY 2004	Statistics	5
				This report reflects all deposi	ts received		7, 2005.							
					Fair	Paid-to-		Cert.	Pymt.	FY	# of	Fair	Total	Pd-to-
Dist.	Stat	ID	City	Cong.	Share	Date	Pledge	Memb.	Freq.	Ends	Memb.	Share	Paid	Date
Distri	ct 1													
North	east													
	ME	3811	Auburn	1st Univ. Church (UU)	\$8,300	\$8,300.00	\$8,300	166	10	_	169	\$8,112	\$8,112.00	\$8,112.00
		3810	Augusta	UU Cmty. Church	\$8,500	\$8,500.00	\$8,500	170	12	5	193	\$9,264	\$7,417.00	\$7,417.00
		3818	Bangor	UU Soc. of Bangor	\$8,000	\$8,000.00	\$8,000	160	4	6	161	\$7,728	\$7,728.00	\$6,665.00
		3817	Belfast	UU Church of Belfast	\$4,250	\$4,250.00	\$4,250	85	12	6	64	\$3,072	\$3,072.00	\$3,072.00
		3821	Brownfield	1st Univ. Soc.	\$200			4	1		4	\$192		
		3822	Brunswick	UU Church of Brunswick	\$9,600	\$5,550.00	\$5,550	192	4	4	209	\$10,032	\$5,016.00	\$5,016.00
		3824	Caribou	The UU Church in Caribou	\$2,050	\$100.00	\$100	41	1		40	\$1,920	\$100.00	\$100.00
		3825	Castine	Castine Unit. Church	\$2,700	\$2,700.00	\$2,700	54	1	12	55	\$2,640	\$2,640.00	\$2,640.00
		3831	Dexter	1st Univ. Church	\$2,250	\$1,755.00	\$1,755	45	1	4	45	\$2,160	\$1,799.00	\$1,799.00
		3833	Eastport	1st CongUnit. Soc. of Eastport	\$400	\$200.00	\$200	8	1		8	\$384	\$384.00	\$384.00
		3837	Edgecomb	Midcoast UU Fell.	\$3,950	\$1,975.00	\$3,950	79	4	12	81	\$3,888	\$3,888.00	\$3,888.00
		3834	Ellsworth	UU Church	\$4,400	\$1,850.00	\$1,850	88	1	9	100	\$4,800	\$764.00	\$764.00
		3911	Hiram	1st Univ. Soc.	\$150	\$150.00	\$150	3	1		3	\$144	\$144.00	\$144.00
		3912	Houlton	Unit. Soc. of Houlton	\$1,350	\$250.00	\$250	27	1		23	\$1,104	\$275.00	\$275.00
		3913	Kennebunk	1st Parish UU Church	\$7,500	\$7,500.00	\$7,500	150	12	6	150	\$7,200	\$7,200.00	\$7,200.00
		3922	Norway	1st Univ. Church of Norway	\$1,700	\$1,700.00	\$1,700	34	1	4	34	\$1,632	\$1,632.00	\$1,632.00
		3924	Oakland	All Souls Univ. Church	\$1,650	\$350.00	\$350	33	4	12	33	\$1,584	\$420.00	\$420.00
		3926	Pittsfield	1st Univ. Church	\$2,000	\$2,000.00	\$2,000	40	4	9	40	\$1,920	\$1,920.00	\$1,920.00
		3933	Portland	Allen Avenue UU Church	\$10,550	\$8,550.00	\$8,550	211	10	6	232	\$11,136	\$5,842.00	\$5,842.00
		3931	Portland	The 1st Parish in Portland, ME, UU	\$10,850	\$6,776.00	\$6,776	217	4	6	248	\$11,904	\$6,776.00	\$6,776.00
		3934	Rockland	1st Univ. Church in Rockland	\$7,150	\$7,150.00	\$7,150	143	1	12	136	\$6,528	\$6,528.00	\$6,528.00
		3936	Saco	UU Church of Saco & Biddeford	\$4,500	\$2,530.00	\$2,530	90	2	6	101	\$4,848	\$4,848.00	\$4,848.00
		4011	Sanford	Sanford UU Church	\$5,400	\$612.00	\$612	108	2	6	92	\$4,416	\$2,188.00	\$2,188.00
		4018	Sangerville	The UU Church of Sangerville & Dover-Foxcro	\$2,250			45	1	6	51	\$2,448	\$250.00	\$250.00
		4013	South Paris	1st Univ. Church of South Paris	\$1,750	\$275.00	\$275	35	1	4	35	\$1,680	\$250.00	\$250.00
		4016	Waterville	Univ. Unit. Church	\$5,750	\$3,200.00	\$3,200	115	9	6	105	\$5,040	\$3,000.00	\$3,000.00
		4022	West Paris	1st Univ. Church	\$850	\$850.00	\$850	17	1		17	\$816	\$816.00	\$816.00
		4021	Westbrook	Univ. Church of Westbrook	\$1,350	\$1,350.00	\$1,350	27	1	6	43	\$2,064	\$2,064.00	\$2,064.00
		4024	Yarmouth	1st Univ. Church	\$10,150	\$10,150.00	\$10,150	203	4	12	203	\$9,744	\$9,744.00	\$9,744.00
		NED	Totals:		\$129,500	\$96,573.00	\$98,548	2,590			2,675	\$128,400	\$94,817	\$93,754

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			UUA Annı	ual Program Fund: FY2005 M	lonthly Di	strict Rep	ort - FINA	L				FY 2004	Statistics	5
				This report reflects all depos	sits received	as of July 2	27, 2005.							
					Fair	Paid-to-		Cert.	Pymt.	FY	# of	Fair	Total	Pd-to-
Dist.	State	ID	City	Cong.	Share	Date	Pledge	Memb.	Freq.	Ends	Memb.	Share	Paid	Date
Distric	t 5								1					
New H	amp	oshir	e/Vermont											
	NH	5837	Andover	Kearsarge UU Fell.	\$1,700	\$750.00	\$750	34	1	6	32	\$1,536	\$750.00	\$750.00
		5811	Charlestown	South Parish Unit. Church	\$1,500	\$500.00		30	1	9	30	\$1,440	\$500.00	\$500.00
		5817	Chocorua	UU Fell. of the Eastern Slopes	\$2,900	\$2,900.00	\$2,900	58	1	6	63	\$3,024	\$3,024.00	\$3,024.00
		5814	Concord	2nd Cong. Soc. UU	\$15,250	\$4,500.00	\$4,500	305	2	8	345	\$16,560	\$4,500.00	\$4,500.00
		5821	Durham	Durham UU Fell.	\$2,300	\$2,300.00	\$2,300	46	1	6	51	\$2,448	\$2,448.00	\$2,448.00
		5822	Exeter	1st Unit. Soc. of Exeter	\$8,600	\$8,600.00	\$8,600	172	6	6	168	\$8,064	\$6,900.00	\$6,900.00
		5823	Franklin	UU Cong. of Franklin	\$2,850	\$2,000.00	\$2,000	57	1	5	40	\$1,920	\$1,500.00	\$1,500.00
		5825	Keene	Keene UU Church	\$8,400	\$4,692.00	\$4,692	168	1	5	159	\$7,632	\$3,840.00	\$3,840.00
		5832	Laconia	UU Soc. of Laconia	\$4,750	\$1,340.00	\$1,340	95	2	6	105	\$5,040	\$800.00	\$800.00
		5833	Manchester	UU Church	\$7,500	\$2,536.71	\$2,536	150	1		158	\$7,584	\$500.00	
		5834	Marlborough	The Federated Church	\$800	\$1,283.00	\$1,283	16	4	12	16	\$768	\$1,283.00	\$1,283.00
		5835	Milford	UU Cong.	\$9,450	\$9,450.00	\$9,450	189	10	3	183	\$8,784	\$8,784.00	\$8,784.00
		5836	Nashua	UU Church of Nashua, NH	\$16,300	\$9,470.00	\$9,470	326	12	5	311	\$14,928	\$8,654.00	\$8,654.00
		5911	Newfields	Newfields Cmty. Church	\$250	\$175.00	\$175	5	1	12	5	\$240	\$125.00	\$125.00
		5912	Nottingham	Nottingham Cmty. Univ. Church	\$450	\$200.00	\$200	9	1		13	\$624	\$200.00	\$200.00
		5913	Peterborough	Peterborough UU Church	\$8,950	\$8,950.00	\$8,950	179	4	6	201	\$9,648	\$5,000.00	\$5,000.00
		5917	Plymouth	Starr King UU Fell.	\$6,200	\$6,200.00	1 - 7	124		_	126	\$6,048	\$6,048.00	\$6,048.00
		5914	Portsmouth	UU Church of Portsmouth - South Church	\$20,297	\$20,297.00	\$20,297	551	12	12	595	\$18,290	\$18,290.00	\$18,290.00
		5915	Walpole	Walpole Unit. Church	\$3,000		_	60	1		60	\$2,880	\$550.00	\$550.00
		5916	West Chesterfield	1st Univ. Church of West Chesterfield	\$1,250	\$110.00	\$110	25	1	12	24	\$1,152	\$110.00	\$110.00
		5921	Wilton Center	1st Unit. Cong. Soc. Wilton Center	\$3,900	\$750.00	\$750	78	1	6	80	\$3,840	\$750.00	\$750.00
		5922	Winchester	The United Church of Winchester	\$500	\$500.00	\$1,050	10	2	4	10	\$480	\$500.00	\$500.00

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			UUA Annı	ual Program Fund: FY2005	Monthly Di	strict Rep	ort - FINA	L				FY 2004	Statistics	5
				This report reflects all dep	osits received	as of July 2	27, 2005.							
					Fair	Paid-to-		Cert.	Pymt.	FY	# of	Fair	Total	Pd-to-
Dist.	State	ID	City	Cong.	Share	Date	Pledge	Memb.	Freq.	Ends	Memb.	Share	<b>P</b> aid	Date
New H	lamr	oshire	e/Vermont											
	_		Barnard	1st Univ. Church & Soc.	\$350	\$100.00	\$100	7	1		7	\$336	\$100.00	\$100.00
		7921		1st Church in Barre, Univ.	\$5,200	\$5,200.00	\$5,200	104	4	4	106	\$5,088	\$5,088.00	\$5,088.00
		7923	Bennington	Unit. Fell. of Bennington	\$2,100		\$1,050	42	1		42	\$2,016	\$690.00	\$690.00
		7924	Bethel	United Church of Bethel	\$650			13	1	12	11	\$528	\$165.00	\$165.00
		7931	Burlington	1st UU Soc. of Burlington	\$23,578	\$23,578.00	\$23,578	556	4	6	554	\$22,413	\$22,413.00	\$22,413.00
		7932	Chester	1st Univ. Parish	\$2,450	\$2,450.00	\$2,450	49	1	8	49	\$2,352	\$2,352.00	\$2,352.00
		7934	Derby Line	1st Univ. Parish	\$3,250	\$1,500.00	\$1,500	65	1	8	61	\$2,928	\$1,600.00	\$1,600.00
		7936	Hartland 4 Corners	1st Univ. Soc.	\$4,750	\$3,500.00	\$3,500	95	1		73	\$3,504	\$3,504.00	\$3,504.00
		7938	Jericho	Mount Mansfield UU Fell.	\$1,950	\$100.00	\$100	39	1	6	39	\$1,872	\$100.00	
		7937	Middlebury	Champlain Valley UU Soc.	\$6,800	\$6,800.00	\$6,800	136	4	6	132	\$6,336	\$6,336.00	\$6,336.00
		8011	Montpelier	The Unit. Church of Montpelier	\$9,650	\$4,800.00	\$4,800	193	6	8	250	\$12,000	\$4,000.00	\$4,000.00
		8012	Northfield	1st Univ. Soc.	\$900	\$230.00		18	1	12	18	\$864	\$400.00	\$400.00
		5824	Norwich	UU Cong. of the Upper Valley	\$5,250	\$5,250.00	\$5,250	105	1	6	102	\$4,896	\$4,896.00	\$4,896.00
		8014	Rutland	UU Church of Rutland, VT	\$4,150	\$4,150.00	\$4,150	83	12	6	83	\$3,984	\$3,984.00	\$3,652.00
		8021	Springfield	UU Church	\$2,750	\$2,750.00	\$2,750	55	2	6	57	\$2,736	\$2,736.00	\$2,736.00
		8015	St. Johnsbury	Univ. Church	\$2,200	\$2,200.00	\$2,200	44	1	3	39	\$1,872	\$1,872.00	\$1,872.00
		8006	Strafford	Univ. Soc. of Strafford	\$1,250	\$1,250.00	\$1,250	25	1		25	\$1,200	\$1,200.00	\$1,200.00
		8022	Washington	Washington UU Church	\$550	\$126.00	\$126	11	1	4	11	\$528	\$122.00	\$122.00
		7925	West Brattleboro	All Souls Church UU	\$5,350	\$5,350.00	\$5,350	107	12	12	105	\$5,040	\$5,040.00	\$5,040.00
		8026	West Burke	Univ. Soc. of West Burke	\$400		\$400	8	1		7	\$336	\$336.00	\$336.00
		8024	Woodstock	North Univ. Chapel Soc.	\$8,200	\$7,000.00	\$7,000	164	4	12	153	\$7,344	\$5,500.00	\$5,500.00
		NH/V	T Totals:		\$218,825	\$165,482.71	\$165,302	4,606			4,699	\$211,103	\$147,490	\$146,558
Distri														
Misce	llane	eous-	CLF											
		1911	Boston	Church of the Larger Fell.	\$16,832	\$16,832.00	\$16,832	3,072	5	12	2,762	\$6,071	\$6,071.00	\$6,071.00
Distri														
Mass	_		Andover	UU Cong. in Andover	\$5,500		\$3,290	110	4	6		\$5,040	\$2,800.00	\$2,800.00
	MA		Arlington	1st Parish UU	\$18,450		\$12,915	369	4	3	376	\$18,048	\$3,000.00	\$3,000.00
			Bedford	1st Parish in Bedford	\$15,600		\$15,600	312	12	5		\$14,688	\$14,688.00	\$14,688.00
			Belmont	The 1st Church in Belmont	\$19,750	-	\$19,750	395	4	6		\$18,768	\$18,768.00	\$9,384.00
			Beverly	1st Parish Church in Beverly, UU	\$7,200		\$4,092	144	1		148	\$7,104	\$2,000.00	\$2,000.00
			Boston	Arlington Street Church	\$13,300		\$13,300	266	12	6		\$12,960	\$12,960.00	\$12,960.00
			Boston	Cmty. Church of Boston	\$2,750			55		4	67	\$3,216	\$900.00	
			Boston	1st Church in Boston	\$12,500			250	2	4	250	\$12,000		
			Boston	King's Chapel	\$15,000			300		6		\$18,240	\$8,000.00	
			Brookline	1st Parish in Brookline	\$7,950			159		<u> </u>	145	\$6,960	\$4,600.00	\$4,600.00
			Cambridge	1st Parish in Cambridge (UU)	\$12,900			258		6			\$12,480.00	
			Chestnut Hill	The 1st Church in Chestnut Hill	\$6,300			126	1		126	\$6,048	\$400.00	\$400.00
			Concord	1st Parish in Concord	\$39,850			797	12	6		\$37,632	\$37,632.00	
			Danvers	Northshore UU Church	\$11,350			227	1	3		\$10,848	\$5,500.00	\$5,500.00
			Dedham	1st Church and Parish in Dedham	\$6,350			127		6		\$6,096	\$6,096.00	
11,	17/2	005 <sup>1</sup>	Dorchester	1st Parish Church	\$3,350	\$1,500.00		67		<u> </u>	64	\$3,072	\$1,400.00	ge 3 of 39

			UUA Ann	ual Program Fund: FY2005 M	onthly Di	strict Rep	ort - FINA	L				FY 2004	Statistics	5
				This report reflects all depos	its received	as of July 2	7, 2005.							
					Fair	Paid-to-		Cert.	Pymt.	FY	# of	Fair	Total	Pd-to-
Dist.	State	ID	City	Cong.	Share	Date	Pledge	Memb.	Freq.	Ends	Memb.	Share	Paid	Date
		4422	Dover	The Dover Church	\$500	\$500.00	\$500	10	1	12	10	\$480	\$480.00	\$480.00
		4432	Essex	1st Univ. Church of Essex, MA	\$1,500	\$500.00		30	1	12	67	\$3,216		
		4513	Framingham	1st Parish in Framingham	\$25,900	\$10,000.00	\$10,000	518	12	6	512	\$24,576	\$11,000.00	\$11,000.00
		4521	Gloucester	Independent Christian Church, Univ.	\$4,000	\$4,000.00	\$4,000	80	4		80	\$3,840	\$3,840.00	\$3,840.00
		4533	Haverhill	1st Univ. 1st Parish Unit. Church of Haverhill,	\$6,200	\$20.00	\$20	124	1	6	114	\$5,472	\$800.00	\$800.00
		4615	Jamaica Plain	1st Church, UU	\$4,450	\$4,450.00	\$4,450	89	4	6	119	\$5,712	\$5,712.00	\$5,712.00
		4625	Lexington	1st Parish in Lexington	\$15,400	\$15,400.00	\$15,400	308	4	6	305	\$14,640	\$14,640.00	\$14,640.00
		4631	Lexington	Follen Church Soc.	\$15,100	\$15,100.00	\$15,100	302	10	6	302	\$14,496	\$14,496.00	\$14,496.00
		4632	Lincoln	The 1st Parish in Lincoln	\$8,550	\$4,000.00	\$4,000	171	1	6	165	\$7,920	\$3,120.00	\$3,120.00
		4433	Malden	1st Parish in Malden, Univ.	\$500	\$500.00	\$500	10	1	6	10	\$480	\$480.00	\$480.00
		4712	Marblehead	UU Church of Marblehead	\$10,700	\$3,745.00	\$3,745	214	4	5	213	\$10,224	\$3,972.00	\$3,972.00
		4715	Medfield	1st Parish UU	\$5,650	\$5,650.00	\$5,650	113	1	5	113	\$5,424	\$5,424.00	\$5,424.00
		4721	Medford	UU Church of Medford	\$5,600	\$5,600.00	\$5,600	112	4	6	107	\$5,136	\$5,136.00	\$5,136.00
		4723	Melrose	Melrose UU Church	\$6,800	\$5,100.00	\$6,800	136	4	5	140	\$6,720	\$6,720.00	\$6,720.00
		4731	Milton	1st Parish in Milton, UU	\$9,500	\$8,708.32	\$9,500	190	12	6	190	\$9,120	\$9,120.00	\$9,120.00

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			UUA Annual	Program Fund: FY2005 M	onthly Di	strict Rep	ort - FINA	L				FY 2004	Statistics	5
				This report reflects all deposi	ts received	as of July 2	7, 2005.							
					Fair	Paid-to-		Cert.	Pymt.	FY	# of	Fair	Total	Pd-to-
Dist.	State	ID	City	Cong.	Share	Date	Pledge	Memb.	Freq.	Ends	Memb.	Share	Paid	Date
MBD	MA	4811	Needham	1st Parish in Needham, UU	\$11,200	\$7,500.00	\$7,500	224	4	4	236	\$11,328	\$5,500.00	\$5,500.00
		4814	Newburyport	1st Religious Soc.	\$16,600	\$16,600.00	\$16,600	332	4	6	320	\$15,360	\$15,360.00	\$15,360.00
		5212	Newton	1st Unit. Soc. in Newton	\$20,450	\$20,450.00	\$20,450	409	4	5	410	\$19,680	\$19,680.00	\$19,680.00
		4821	North Andover	The North Parish of North Andover	\$16,300	\$16,300.00	\$16,300	326	12		314	\$15,072	\$15,072.00	\$15,072.00
		4924	Quincy	United 1st Parish Church (Unit.) in Quincy	\$6,700	\$6,700.00	\$6,700	134	4	6	134	\$6,432	\$6,432.00	\$6,432.00
		4925	Reading	UU Church of Reading	\$11,900	\$11,900.00	\$11,900	238	4	6	250	\$12,000	\$12,000.00	\$12,000.00
		4931	Rockport	UU Soc. of Rockport	\$3,250	\$3,250.00	\$3,250	65	12		75	\$3,600	\$3,600.00	\$3,600.00
		4932	Roxbury	UU Cong. at 1st Church in Roxbury	\$750	\$750.00	\$750	15	1		15	\$720	\$720.00	\$720.00
		4933	Salem	1st Church in Salem, Unit.	\$5,750			115	1	12	108	\$5,184	\$1,300.00	\$1,300.00
		4934	Salem	1st Univ. Soc.	\$3,250	\$1,000.00	\$1,000	65	10		130	\$6,240	\$1,000.00	\$1,000.00
		5011	Saugus	1st Parish UU Church in Saugus	\$1,500			30	1	6	35	\$1,680		
		5014	Sherborn	UU Area Church at 1st Parish in Sherborn, MA	\$7,700	\$7,700.00	\$7,700	154	12	6	162	\$7,776	\$5,500.00	\$5,500.00
		5023	South Natick	The Eliot Church of South Natick	\$2,800	\$400.00	\$400	56	1		37	\$1,776	\$500.00	\$500.00
		5036	Sudbury	1st Parish of Sudbury - UU	\$12,850	\$12,850.00	\$12,850	257	4	6	260	\$12,480	\$11,960.00	\$11,960.00
		4636	Swampscott	UU Church of Greater Lynn	\$10,250	\$10,250.00	\$10,250	205	2		200	\$9,600	\$9,600.00	\$9,600.00
		5122	Wakefield	1st Univ. Soc.	\$3,250	\$500.00	\$500	65	1		66	\$3,168	\$634.00	\$634.00
		5123	Waltham	1st Parish Church in Waltham, UnivUnit.	\$8,450	\$8,450.00	\$8,450	169	3		200	\$9,600	\$8,800.00	\$8,800.00
		5131	Watertown	1st Parish of Watertown	\$5,000	\$1,500.00	\$1,500	100	1	3	102	\$4,896	\$1,500.00	\$1,500.00
		5132	Wayland	The 1st Parish in Wayland	\$17,100	\$15,844.00	\$15,844	342	4		345	\$16,560	\$15,160.00	\$15,160.00
		5133	Wellesley Hills	UU Soc. of Wellesley Hills	\$15,450	\$15,450.00	\$15,450	309	12	3	344	\$16,512	\$16,512.00	\$16,512.00
		5214	West Roxbury	Theodore Parker Unit. Church	\$4,100	\$1,500.00	\$1,500	82	10	6	78	\$3,744	\$1,500.00	\$1,500.00
		5213	Weston	1st Parish Church in Weston	\$27,150	\$11,900.00	\$11,900	543	1	12	564	\$24,866	\$10,940.00	\$10,940.00
		5215	Westwood	1st Parish of Westwood, United Church	\$500	\$500.00	\$500	10	1	12	10	\$480	\$480.00	\$480.00
		5223	Winchester	Winchester Unit. Soc.	\$17,600	\$17,600.00	\$17,600	352	4	8	358	\$17,184	\$17,184.00	\$17,184.00
		MBD	Totals:		\$548,300	\$432,846.40	\$433,038	10,966			11,225	\$536,594	\$409,098	\$399,714

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			UUA Annu	al Program Fund: FY2005 N	Monthly Di	strict Rep	ort - FINA	L				FY 2004	Statistics	5
				This report reflects all depo	sits received	as of July 2	7, 2005.							
					Fair	Paid-to-		Cert.	Pymt.	FY	# of	Fair	Total	Pd-to-
Dist.	State	ID	City	Cong.	Share	Date	Pledge	Memb.	Freq.	Ends	Меть.	Share	Paid	Date
Distri	ct 33													
Ballou	u Cha	annin	g											
	MA	4135	Attleboro	Murray UU Church	\$9,050	\$2,700.00	\$2,700	181	10	3	194	\$9,312	\$2,700.00	\$2,700.00
		4211	Barnstable	Unit. Church	\$12,400	\$5,129.00	\$5,129	248	1	12	253	\$12,144	\$4,240.00	\$4,240.00
		4311	Braintree	All Souls UU Church	\$3,600	\$3,600.00	\$3,600	72	8	6	71	\$3,408	\$3,408.00	\$3,408.00
		4312	Brewster	1st Parish Brewster	\$20,509	\$100.00	\$12,305	587	4		725	\$19,222	\$19,903.00	\$19,903.00
		4313	Bridgewater	1st Parish UU	\$4,450	\$3,435.00	\$3,435	89	10	6	86	\$4,128	\$4,128.00	\$4,128.00
		4314	Brockton	Univ. Unit. Church of Brockton	\$2,500	\$2,500.00	\$2,500	50	4		50	\$2,400	\$2,400.00	\$2,400.00
		4322	Canton	1st Parish UU - Canton	\$5,950	\$5,950.00	\$5,950	119	3	6	121	\$5,808	\$3,556.00	\$3,556.00
		4326	Chatham	UU Meeting House	\$8,500	\$4,181.00	\$4,181	170	1	6	186	\$8,928	\$4,075.00	\$4,075.00
		4335	Cohasset	1st Parish	\$8,600	\$8,600.00	\$8,600	172	4	6	192	\$9,216	\$4,608.00	\$4,608.00
		4423	Duxbury	1st Parish Church UU	\$12,500	\$16,521.00	\$16,521	250	4	12	253	\$12,144	\$3,707.00	\$3,707.00
		4425	East Bridgewater	1st Parish Unit. Church	\$1,000	\$1,000.00	\$1,000	20	1		20	\$960	\$960.00	\$960.00
		4912	East Orleans	The Federated Church of Orleans	\$700	\$700.00	\$700	14	1	2	14	\$672	\$672.00	\$672.00
		4430	Eastham	Nauset Fell.	\$2,100	\$1,000.00	\$1,000	42	1	12	41	\$1,968	\$1,000.00	\$1,000.00
		4434	Fairhaven	UU Soc. of Fairhaven	\$8,900	\$8,900.00	\$8,900	178	1	12	187	\$8,976	\$8,976.00	\$8,976.00
		4435	Fall River	Unit. Soc.	\$2,000			40	1		45	\$2,160		
		4436	Falmouth	UU Fell. of Falmouth	\$8,150	\$8,150.00	\$8,150	163	4	6	174	\$8,352	\$8,352.00	\$8,352.00
		4512	Foxborough	Foxborough Univ. Church	\$1,200	\$225.00	\$225	24	1	6	24	\$1,152	\$225.00	\$225.00
		4514	Franklin	1st Univ. Soc.	\$11,100	\$11,100.00	\$11,100	222	10	6	205	\$9,840	\$7,000.00	\$7,000.00
		4534	Hingham	1st Parish in Hingham, Old Ship Church	\$12,250	\$12,250.00	\$12,250	245	4		253	\$12,144	\$12,144.00	\$12,144.00
		4536	Hingham	2nd Parish in Hingham	\$3,750	\$2,750.00	\$2,750	75	9	12	67	\$3,216	\$2,948.00	\$2,948.00
		4621	Kingston	1st Cong. Parish in Kingston	\$3,900	\$600.00	\$600	78	2	6	92	\$4,416	\$1,470.00	\$1,470.00
		4725	Middleboro	1st UU Soc.	\$5,050	\$5,050.00	\$5,050	101	5	6	101	\$4,848	\$4,848.00	\$4,848.00
		4733	Nantucket	2nd Cong. Meeting House Soc., UU	\$6,000	\$3,500.00	\$3,500	120	1	12	117	\$5,616	\$3,500.00	\$3,500.00
		4812	New Bedford	1st Unit. Church in New Bedford	\$6,050	\$2,500.00	\$2,500	121	2	4	137	\$6,576	\$3,344.00	\$3,344.00
		4824	North Easton	Unity Church of North Easton	\$6,000	\$6,000.00	\$6,000	120	4	6	134	\$6,432	\$6,432.00	\$6,432.00
		4833	Norton	Cong. Parish in Norton (Unit.)	\$750	\$187.50	\$187	15	1	12	15	\$720	\$180.00	\$180.00
		4834	Norwell	1st Parish Church	\$10,350	\$10,350.00	\$10,350	207	4	6	211	\$10,128	\$10,128.00	\$10,128.00
		4835	Norwell	1st Univ. Church of Assinippi	\$450	\$300.00	\$300	9	1		12	\$576	\$288.00	\$288.00
		4922	Plymouth	1st Parish in Plymouth	\$5,300	\$5,300.00	\$5,300	106	2	6	135	\$6,480	\$6,480.00	\$6,480.00
		4923	Provincetown	Univ. Meeting House	\$3,350	\$3,350.00	\$3,350	67	1	12	67	\$3,216	\$3,216.00	\$3,216.00
		4926	Rockland	Channing Church UU	\$2,800	\$204.00	\$377	56	1	6	56	\$2,688	\$171.00	\$171.00
		5012	Scituate	1st Parish UU Church	\$6,050	\$250.00	\$250	121	1	6	137	\$6,576	\$250.00	\$250.00
		5013	Sharon	Unit. Church of Sharon	\$5,750	\$5,750.00	\$5,750	115	12	6	134	\$6,432	\$6,432.00	\$6,432.00
		5033	Stoughton	1st Parish Univ. Church	\$3,350	\$3,350.00	\$3,350	67	5	6	70	\$3,360	\$3,360.00	\$3,360.00
		5111	Taunton	1st Parish Church in Taunton	\$2,200	\$200.00	\$200	44	1		40	\$1,920	\$200.00	\$200.00
		5121	Vineyard Haven	UU Soc. of Martha's Vineyard	\$3,900	\$3,900.00		78	4	8	77	\$3,696	\$3,696.00	\$3,696.00
	Ì	5135	West Bridgewater	1st Church	\$4,800	\$700.00	\$700	96	6	12	96	\$4,608	\$1,100.00	\$1,100.00
			Weymouth	UU Church of Weymouth	\$1,800	\$1,690.00	\$1,800	36	10	4		\$1,488	\$1,488.00	\$1,488.00

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			UUA Anr	nual Program Fund: FY2005 I	Monthly Di	strict Rep	ort - FINA	L				FY 2004	Statistics	5
				This report reflects all depo	osits received	as of July 2	27, 2005.							
					Fair	Paid-to-		Cert.	Pymt.	FY	# of	Fair	Total	Pd-to-
Dist.	Stat	ID	City	Cong.	Share	Date	Pledge	Memb.	Freq.	Ends	Memb.	Share	Paid	Date
Ballo	u Ch	annin	g											
	RI	RI 7434 East Greenwich Westminster Unit. Church \$10,000 \$10,000.00 \$10,000 200 12										\$9,744	\$9,744.00	\$9,744.00
		7435	Harrisville	1st Univ. Church Burrillville	\$1,000	\$500.00	\$500	20	1		20	\$960	\$650.00	\$650.00
		7511	Newport	Channing Memorial Church	\$8,800	\$4,500.00	\$4,500	176	1	6	163	\$7,824	\$4,500.00	\$4,500.00
		7510	Peace Dale	UU Cong. of South County	\$5,050	\$5,050.00	\$5,050	101	4	6	93	\$4,464	\$4,464.00	\$4,464.00
		7512	Providence	Church of the Mediator	\$750	\$1,140.00		15	3	7	15	\$720	\$1,050.00	\$1,050.00
		7513	Providence	1st Unit. Church of Providence	\$20,450	\$12,100.00	\$12,100	409	4	6	427	\$20,496	\$12,100.00	\$12,100.00
		7514	Providence	1st Univ. Church of Providence	\$1,950	\$1,950.00	\$1,950	39	3		54	\$2,592	\$2,592.00	\$2,592.00
		7515	Providence	Religious Soc. of Bell Street Chapel	\$5,200	\$4,333.30	\$5,200	104	12	6	82	\$3,936	\$3,936.00	\$3,936.00
		7516	Woonsocket	1st Univ. Church	\$400	\$600.00		8	1		28	\$1,344	\$750.00	\$750.00
		BCD	Totals:		\$270,659	\$192,145.80	\$203,760	5,590			5,908	\$268,006	\$191,371	\$191,371

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			UUA Annu	al Program Fund: FY2005 I	Monthly Di	strict Rep	ort - FINA	L				FY 2004	Statistics	5
				This report reflects all depo	osits received	as of July 2	7, 2005.							
					Fair	Paid-to-		Cert.	Pymt.	FY	# of	Fair	Total	Pd-to-
Dist.	State	ID	City	Cong.	Share	Date	Pledge	Memb.	Freq.	Ends	Memb.	Share	Paid	Date
Distri	ct 40	)												
St. La														
	NY	6123	Albany	1st UU Soc.	\$18,050	\$18,050.00	\$18,050	361	4	6	354	\$16,992	\$16,992.00	\$16,992.00
		6124	Albion	Pullman Memorial Univ. Church	\$1,600	\$705.00	\$705	32	1		28	\$1,344	\$1,027.00	\$1,027.00
		6125	Auburn	UU Church	\$1,850	\$1,850.00	\$1,850	37	1	3	30	\$1,440	\$1,440.00	\$1,440.00
		6131	Barneveld	Unit. Church of Barneveld	\$2,450	\$400.00	\$400	49	1	8	49	\$2,352	\$400.00	\$400.00
		6134	Big Flats	UU Fell.	\$1,000	\$1,000.00	\$1,000	20	1	6	36	\$1,728	\$1,728.00	\$1,728.00
			Binghamton	UU Cong.	\$11,650	\$11,650.00	\$11,650	233	2	6	221	\$10,608	\$10,608.00	\$10,608.00
		6213	Buffalo	UU Church of Buffalo	\$26,300	\$5,582.00	\$14,096	526	2	8	564	\$13,868	\$5,582.00	\$5,582.00
		6218	Canandaigua	UU Church of Canandaigua	\$3,200	\$3,200.00	\$3,200	64	1	6	64	\$3,072	\$3,072.00	\$3,072.00
		6214	Canton	UnitUniv. Church	\$10,000	\$8,288.00	\$8,288	200	1	12	209	\$10,032	\$6,975.00	\$6,975.00
		6216	Central Square	1st Univ. Soc. of Central Square	\$2,700	\$2,700.00	\$2,700	54	5	5	53	\$2,544	\$2,544.00	\$2,544.00
		6217	Chautauqua	UU Fell. of Chautauqua	\$1,200	\$1,200.00	\$1,200	24	1	12	24	\$1,152	\$1,152.00	\$1,152.00
		6221	Cortland	UU Church of Cortland	\$1,450			29	1		36	\$1,728	\$400.00	\$400.00
		6231	East Aurora	UU Church of East Aurora	\$3,200	\$3,200.00	\$3,200	64	4	6	70	\$3,360	\$1,680.00	\$1,680.00
		6236	Fredonia	UU Soc. of Northern Chautauqua	\$1,750	\$1,750.00	\$1,750	35	4	6	37	\$1,776	\$1,776.00	\$1,776.00
		6321	Hamburg	UU Church of Hamburg	\$800	\$800.00	\$800	16	2	6	22	\$1,056	\$1,056.00	\$1,056.00
		6129	Hornell	Hornell Alfred UU Soc.	\$650	\$150.00	\$150	13	1	4	13	\$624	\$125.00	\$125.00
		6332	Ithaca	1st Unit. Soc. of Ithaca	\$26,300	\$4,087.37	\$4,087	526	1	6	530	\$25,440	\$3,587.00	\$3,587.00
		6411	Little Falls	St. Paul's Univ. Church	\$2,700	\$500.00	\$500	54	1		54	\$2,592	\$500.00	\$500.00
		6424	Niagara Falls	1st UU Church of Niagara	\$2,450	\$2,450.00	\$2,450	49	1		49	\$2,352	\$2,352.00	\$2,352.00
			Oneonta	UU Soc. of Oneonta, Inc.	\$9,150	\$5,239.00	\$5,239	183	12	6	184	\$8,832	\$7,948.00	\$7,948.00
		6513	Plattsburgh	UU Fell. of Plattsburgh	\$3,300	\$3,300.00	\$3,300	66	4	4	63	\$3,024	\$3,024.00	\$3,024.00
			Queensbury	UU Cong. of Glens Falls	\$2,750	\$1,000.00	\$1,000	55	2	6	57	\$2,736	\$1,500.00	\$1,500.00
		6522	Rochester	1st Unit. Church	\$30,587	\$30,587.00	\$30,587	737	4	6	783	\$30,489	\$30,489.00	\$30,489.00
	t	6523	Rochester	The 1st Univ. Church of Rochester	\$7,550	\$4,500.00	\$4,500	151	1	6	173	\$8,304	\$1,000.00	\$1,000.00
		6526	Saanac Lake	Adirondack UU Cmty.	\$2,650	\$2,650.00	\$2,650	53	1					
		6524	Salisbury Center	1st Univ. Soc.	\$750	\$400.00	\$400	15		10	15	\$720	\$480.00	\$480.00
			Saratoga Springs	UU Cong. of Saratoga Springs	\$4,500	\$1,772.50	\$1,772	90	1		90	\$4,320	\$4,320.00	\$4,320.00
	t		Schenectady	1st Unit. Soc. of Schenectady	\$20,700	\$16,700.00	\$16,700	414	4	6	410	\$19,680	\$15,500.00	\$15,500.00
		6611	Syracuse	1st UU Soc. of Syracuse	\$10,150	\$10,250.00	\$10,250	203	4	6	220	\$10,560	\$9,547.00	\$9,547.00
		6612	Syracuse	May Memorial UU Soc.	\$14,050	\$14,050.00	\$14,050	281	12	6	302	\$14,496	\$8,660.00	\$8,359.00
	t	6613	Utica	UU Church of Utica	\$6,450	\$6,450.00	\$6,450	129	4	6	136	\$6,528	\$5,500.00	\$5,500.00
	t	6614	Watertown	All Souls UU Church	\$2,900	\$250.00	\$1,650	58	1	6	62	\$2,976	\$1,498.00	\$1,498.00
			Williamsville	UU Church of Amherst	\$11,550	\$9,240.00	\$9,240	231	4		229	\$10,992	\$8,352.00	\$8,352.00
		7424	Athens	UU Church of Athens & Sheshequin	\$1,450	\$1,450.00	\$1,450	29	4	6	29	\$1,392	\$1,392.00	\$1,392.00
	t		Totals:	· ·	\$247,787	\$175,400.87	\$185,314	5,081			5,196	\$229,109	\$162,206	\$161,905

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			UUA Ann	ual Program Fund: FY2005	Monthly Di	strict Rep	ort - FINA	L				FY 2004	Statistics	5
				This report reflects all de	posits received	as of July 2	27, 2005.							
					Fair	Paid-to-		Cert.	Pymt.	FY	# of	Fair	Total	Pd-to-
Dist.	State	ID	City	Cong.	Share	Date	Pledge	Memb.	Freq.	Ends	Memb.	Share	Paid	Date
Distric	t 45								1					
Metro	New	/ Yor	K											
	CT	2711	Danbury	UU Cong. of Danbury	\$6,950	\$6,950.00	\$6,950	139	4	6	148	\$7,104	\$7,104.00	\$7,104.00
		2811	Stamford	UU Soc. in Stamford	\$5,000	\$1,250.01	\$1,250	100	12		94	\$4,512	\$4,512.00	\$4,512.00
		2814	Westport	The Unit. Church in Westport	\$29,850	\$29,850.00	\$29,850	597	4	12	597	\$28,656	\$28,656.00	\$28,656.00
Metro	New	/ Yor	K											
	NJ	5935	Baptistown	1st UU Fell. of Hunterdon County	\$4,900	\$4,900.00	\$4,900	98	4	6	75	\$3,600	\$3,600.00	\$3,600.00
			Bayville	UU Ocean County Cong.	\$3,250	\$3,250.00	\$3,250	65	4	7	63	\$3,024	\$3,024.00	\$3,024.00
		6011	East Brunswick	Unit. Soc., A UU Cong.	\$9,250		1.,	185		·	198	\$9,504	\$9,504.00	\$9,504.00
		6023	Englewood	UU Cong. of the Palisades	\$3,650	\$3,650.00	\$3,650	73		·	59	\$2,832	\$2,832.00	\$2,832.00
		5925	Hackettstown	Skylands UU Fell.	\$2,500	\$2,500.00		50		6	48	\$2,304	\$2,304.00	\$2,304.00
		5932	Lincroft	UU Cong. of Monmouth County	\$18,350	\$18,350.00	\$18,350	367		6	363	\$17,424	\$17,424.00	\$17,424.00
		5933	Montclair	The Unit. Church of Montclair	\$18,800	\$18,800.00	\$18,800	376	4	6	376	\$18,048	\$18,048.00	\$18,048.00
		5934	Morristown	Morristown Unit. Fell.	\$14,000	\$14,000.00	\$14,000	280	2	6	291	\$13,968	\$13,968.00	\$13,968.00
		6012	Newton	UU Fell. Sussex County	\$2,650	\$2,650.00	\$2,650	53	4	6	54	\$2,592	\$2,592.00	\$2,592.00
		6016	North Branch	UU Cong. of Somerset Hills	\$6,800	\$6,800.00	\$6,800	136	4	6	142	\$6,816	\$6,816.00	\$6,816.00
		6013	Orange	1st UU Church of Essex County	\$2,800	\$2,800.00	\$2,800	56	1	5	61	\$2,928	\$2,928.00	\$2,928.00
		6014	Paramus	Central Unit. Church	\$12,300	\$12,300.00		246	4	6	227	\$10,896	\$10,896.00	\$10,896.00
			Plainfield	1st Unit. Soc. of Plainfield	\$10,200	\$6,756.00		204		·	225		\$5,642.00	\$5,642.00
			Princeton	UU Cong. of Princeton	\$21,050	. ,	1 ,	421				\$20,832	\$20,832.00	\$20,832.00
			Ridgewood	The Unit. Soc. of Ridgewood	\$13,850			277	4		281	\$13,488	\$13,488.00	\$13,488.00
			Summit	The Unit. Church in Summit	\$21,150	. ,	1 ,	423			409	\$19,632	\$19,632.00	\$19,632.00
			Titusville	UU Church at Washington Crossing	\$12,550	. ,		251		_	234	\$11,232	\$11,232.00	\$11,232.00
		6032	Wayne	Lakeland UU Fell.	\$1,150	\$1,150.00	\$1,150	23	1	6	18	\$864	\$864.00	\$864.00

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			UUA Annu	al Program Fund: FY2005 M	Ionthly Di	strict Rep	ort - FINA	L				FY 2004	Statistics	5
				This report reflects all depo	sits received	as of July 2	7, 2005.							
					Fair	Paid-to-		Cert.	Pymt.	FY	# of	Fair	Total	Pd-to-
Dist.	State	ID	City	Cong.	Share	Date	Pledge	Memb.	Freq.	Ends	Memb.	Share	Paid	Date
Metro	New	/ Yorl	(						i -					
	NY	6130	Bay Shore	UU Soc. of South Suffolk	\$2,100	\$2,100.00	\$2,100	42	2	6	34	\$1,632	\$1,632.00	\$1,632.00
		6133	Bellport	UU Fell. of Bellport	\$3,000	\$3,000.00	\$3,000	60	1	5	63	\$3,024	\$3,024.00	\$3,024.00
		6210	Brooklyn	All Souls Bethlehem Church	\$750	\$750.00	\$750	15	1	12	15	\$720	\$720.00	\$720.00
		6211	Brooklyn	1st Unit. Cong. Soc.	\$13,150	\$4,725.00	\$4,725	263	4		259	\$12,432	\$4,670.00	\$4,670.00
		6222	Croton-on-Hudson	UU Fell. Briarcliff, Croton, Ossining, Inc.	\$6,400	\$6,400.00	\$6,400	128	1	6	113	\$5,424	\$5,424.00	\$5,424.00
		6233	Flushing	UU Church of Flushing	\$2,200	\$1,400.00	\$1,400	44	11	6	51	\$2,448	\$2,448.00	\$2,448.00
		6235	Freeport	South Nassau UU Cong.	\$7,300	\$7,300.00	\$7,300	146	12	6	156	\$7,488	\$7,488.00	\$7,488.00
		6311	Garden City	UU Cong. Central Nassau	\$5,300	\$5,300.00	\$5,300	106	6	6	99	\$4,752	\$4,752.00	\$4,752.00
		6623	Hastings-on-Hudson	1st Unit. Soc. of Westchester	\$8,350	\$8,350.00	\$8,350	167	4	6	171	\$8,208	\$8,208.00	\$8,208.00
			Hollis Queens	Hollis UU Cong.	\$750	\$750.00	\$750	15	1	6	15	\$720	\$720.00	\$720.00
		6331	Huntington	UU Fell. of Huntington	\$14,800	\$14,800.00	\$14,800	296	1	6	304	\$14,592	\$14,592.00	\$14,592.00
			Kingston	UU Cong. of the Catskills	\$5,500	\$5,500.00	\$5,500	110	10	6		\$7,200	\$7,200.00	\$7,200.00
			Manhasset	UU Cong. at Shelter Rock	\$32,600	\$32,600.00	\$32,600	652	2	6	624	\$29,952	\$29,952.00	\$29,952.00
			Middletown	UU Church	\$750	\$400.00		15		6	18	\$864	\$400.00	\$400.00
		6335	Mohegan Lake	Fourth Unit. Soc. of Westchester	\$3,450	\$3,450.00	\$3,450	69		9	61	\$2,928	\$2,928.00	\$2,928.00
			Mt. Kisco	UU Fell. of Northern Westchester	\$6,050	\$4,412.00		121		6		\$6,096	\$6,096.00	\$6,096.00
			Muttontown, LI	Muttontown UU Fell.	\$500	\$500.00	\$500	10	3		16	\$768	\$768.00	\$768.00
			New York	Fourth Univ. Soc.	\$8,550	\$8,550.00	\$8,550	171	4		158	\$7,584	\$7,584.00	\$7,584.00
			New York	The Cmty. Church of New York, UU	\$16,400	\$16,400.00	\$16,400	328	12	6	346	\$16,608	\$16,608.00	\$16,608,00
		6422	New York	Unit. Church of All Souls	\$63,400	\$63,400.00	\$63,400	1,268	1		1.193	\$57,264	\$57,264.00	\$57,264.00
			Northville	North Fork UU Fell.	\$2,200	\$2,200.00	\$2,200	44	4	12	47	\$2,256	\$2,256.00	\$2,256,00
		6514	Pomona	1st Unit. Soc. of Rockland County	\$3,850	\$3,850.00	\$3,850	77	4	5	71	\$3,408	\$3,408.00	\$3,408.00
			Poughkeepsie	UU Fell. of Poughkeepsie	\$8,500	\$6,375.00	\$8,500	170		6		\$7,920	\$7,920.00	\$7,920.00
			Rock Tavern	UU Cong. at Rock Tavern	\$2,700	\$2,700.00	\$2,700	54	1	2	65	\$3,120	\$3,120.00	\$3,120.00
			Southold	The 1st Univ. Church of Southold	\$3,200	\$3,200.00	\$3,200	64	10	5	67	\$3,216	\$3,216.00	\$3,216.00
			Staten Island	Unit. Church of Staten Island	\$6,000	\$6,000.00	\$6,000	120	2		117	\$5,616	\$5,616.00	\$5,616.00
			Stony Brook	UU Fell. at Stony Brook	\$11,500	\$11,500.00		230	12			\$10,848	\$10,848.00	\$10,848.00
			Water Mill	UU Cong. of the South Fork, Inc.	\$3,000	\$3,000.00	\$3,000	60	4	6	62	\$2,976	\$2,976.00	\$2,976.00
			White Plains	Cmty. Unit. Church	\$15,450	\$15,450.00	\$15,450	309	6		308	\$14,784	\$14,784.00	\$14,784.00
Metro	New			, , , , , , ,	,	, ,, ,,	,		أ ا	Ť		. ,,	, ,, ,, ,,	, ,
			Beach Lake	Upper Delaware UU Fell.	\$800	\$800.00	\$800	16	1		16	\$768	\$768.00	\$768.00
			Stroudsburg	UU Fell. of the Poconos	\$3,100	\$3,100.00	\$3,100	62	4	6	65	\$3,120	\$3,120.00	\$3,120.00
			Totals:		\$482,600	, , , , , , , ,	\$451,493	9,652		Ť	9,579	\$459,792	\$446,408	\$446,408

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			UUA Anr	nual Program Fund: FY200	5 Monthly Di	strict Rep	ort - FINA	L				FY 2004	Statistics	5
				This report reflects all de	posits received	as of July 2	27, 2005.							
					Fair	Paid-to-		Cert.	Pymt.	FY	# of	Fair	Total	Pd-to-
Dist.	State	ID	City	Cong.	Share	Date	Pledge	Memb.	Freq.	Ends	Memb.	Share	Paid	Date
Distri	ct 50													
Heart	land													
	IN	3433	Bloomington	UU Church of Bloomington	\$17,600	\$17,600.00	\$17,600	352	4	6	331	\$15,888	\$15,888.00	\$15,888.00
		3517	Carmel	Circle UU Fell.	\$2,150	\$2,150.00		43	1	6	37	\$1,776	\$1,776.00	\$1,776.00
		3434	Columbus	UU Cong. of Columbus, IN	\$4,000	\$4,000.00	\$4,000	80	4	5	75	\$3,600	\$3,600.00	\$3,600.00
			Danville	UU Cmty. Church	\$3,450	\$3,450.00	1-,	69	4		75	\$3,600	\$3,600.00	\$3,600.00
		3512	Evansville	UU Church	\$4,200	\$4,200.00		84	2		92	\$4,416	\$4,416.00	\$4,416.00
		3513	Fort Wayne	UU Cong. of Fort Wayne	\$7,800	\$7,800.00	\$7,800	156	4	6	158	\$7,584	\$7,584.00	\$7,584.00
		3516	Indianapolis	All Souls Unit. Church	\$14,370	\$7,185.00	\$7,185	612	6	12	587	\$14,280	\$14,280.00	\$14,280.00
		3523	Indianapolis	Oaklandon Univ. Church	\$1,300	\$1,300.00	\$1,300	26	4	5	22	\$1,056	\$1,056.00	\$1,056.00
		3518	Indianapolis	UU Church of Indianapolis	\$14,400	\$14,400.00	\$14,400	288	4	6	284	\$13,632	\$13,632.00	\$13,632.00
		3520	Kokomo	UU Fell.	\$1,150	\$1,150.00	\$1,150	23	1	8	23	\$1,104	\$1,104.00	\$1,104.00
		3533	Lafayette	UU Church	\$6,400	\$6,400.00	\$6,400	128	4	12	134	\$6,432	\$6,432.00	\$6,432.00
		3522	Muncie	UU Church of Muncie	\$10,900	\$11,000.00	\$11,000	218	12		211	\$10,128	\$10,128.00	\$10,128.00
		3532	Terre Haute	1st UU Cong. of Terre Haute	\$2,900	\$2,900.00	\$2,900	58	3	6	50	\$2,400	\$2,400.00	\$2,400.00
Heart	land													
	KY	3712	Bowling Green	UU Church	\$3,100	\$3,100.00	\$3,100	62	2	6	56	\$2,688	\$2,688.00	\$2,688.00
		3717	Erlanger	UUs of Northern Kentucky	\$650		\$0	13			26	\$1,248	\$208.00	\$208.00
		3716	Hopkinsville	UU Church of Hopkinsville	\$1,300	\$650.00	\$650	26	4		18	\$864	\$864.00	\$864.00
		3714	Lexington	UU Church of Lexington	\$13,500	\$13,500.00	\$13,500	270	10	6	283	\$13,584	\$13,584.00	\$13,584.00
		3713	Louisville	Clifton Unit. Church	\$1,550	\$1,550.00	\$1,550	31	1	5	27	\$1,296	\$1,296.00	\$1,296.00
		3715	Louisville	1st Unit. Church	\$12,300	\$12,300.00	\$12,300	246	4	6	257	\$12,336	\$12,336.00	\$12,336.00
		3721	Louisville	Thomas Jefferson Unit. Church	\$10,400	\$10,400.00	\$10,400	208	4	4	213	\$10,224	\$10,224.00	\$10,224.00
		3723	Owensboro	UU Cong. of Owensboro	\$1,000	\$100.00		20	1		34	\$1,632	\$100.00	\$100.00
		3726	Richmond	UU Fell. of Madison County	\$1,300	\$1,300.00	\$1,300	26	2	8	25	\$1,200	\$1,200.00	\$1,200.00

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			UUA Ann	ual Program Fund: FY2005 M	onthly Di	strict Rep	ort - FINA	L				FY 2004	Statistics	5
				This report reflects all depos	its received	as of July 2	27, 2005.							
					Fair	Paid-to-		Cert.	Pymt.	FY	# of	Fair	Total	Pd-to-
Dist.	State	ID	City	Cong.	Share	Date	Pledge	Memb.	Freq.	Ends	Memb.	Share	Paid	Date
Heart	land		•						l -					
	MI	5236	Ann Arbor	Ann Arbor Unit. Fell.	\$500	\$500.00	\$500	10	4	4	11	\$528	\$528.00	\$528.00
		5232	Ann Arbor	1st UU Church	\$31,920	\$19,666.68	\$20,000	737	12	12	716	\$31,920	\$9,333.00	\$9,333.00
		5311	Bloomfield Hills	Birmingham Unit. Church	\$27,518	\$27,518.00	\$27,518	617	12	6	627	\$26,933	\$26,933.00	\$26,933.00
		5310	Brighton	Cmty. UUs in Brighton	\$4,500	\$540.00	\$2,160	90	4		90	\$4,320	\$1,080.00	\$1,080.00
		5312	Clarklake	Univ. Unit. Church of East Liberty	\$4,500	\$4,500.00		90	1		87	\$4,176	\$4,176.00	\$4,176.00
		5314	Detroit	1st UU Church	\$6,750		\$0	135	4		134	\$6,432	\$6,432.00	\$6,432.00
		5332	East Lansing	UU Church of Greater Lansing	\$18,050	\$18,050.00	\$18,050	361	3		373	\$17,904	\$17,904.00	\$17,904.00
		5315	Farmington Hills	Univ. Unit. Church of Farmington	\$10,750	\$10,750.00	\$10,750	215	12	12	212	\$10,176	\$10,176.00	\$10,176.00
		5316	Fenton	Epiphany Cmty. Church	\$2,950	\$2,950.00	\$2,950	59	4	6	62	\$2,976	\$2,976.00	\$2,976.00
		5321	Flint	UU Church of Flint	\$7,550	\$7,550.00	\$7,550	151	3	6	151	\$7,248	\$7,248.00	\$7,248.00
		5328	Grand Rapids	All Souls Cmty. Church	\$5,700	\$5,700.00	\$5,700	114	1	12	101	\$4,848	\$4,848.00	\$4,848.00
		5322	Grosse Pointe	Grosse Pointe Unit. Church	\$10,450	\$10,450.00	\$10,450	209	4	6	209	\$10,032	\$10,032.00	\$10,032.00
		5331	Kalamazoo	People's Church	\$11,400	\$9,400.00	\$9,400	228	4	6	227	\$10,896	\$10,896.00	\$10,896.00
		5333	Ludington	West Shore UU Cong.	\$3,850	\$3,850.00	\$3,850	77	4	6	64	\$3,072	\$3,072.00	\$3,072.00
			Midland	UU Fell. of Midland	\$7,150	\$7,150.00	\$7,150	143	4	12	148	\$7,104	\$7,104.00	\$7,104.00
		5410	Mount Pleasant	UU Fell. of Central Michigan	\$1,500	\$1,500.00	\$1,500	30	1	6	33	\$1,584	\$1,584.00	\$1,584.00
		5412	Muskegon	Harbor UU Cong.	\$3,650	\$3,650.00	\$3,650	73	6	6	60	\$2,880	\$2,880.00	\$2,880.00
		5413	Portage	UU Cmty. Church of SW Michigan	\$3,850	\$3,850.00	\$3,850	77	1	6	69	\$3,312	\$3,312.00	\$3,312.00
		5416	Rochester	Paint Creek UU Cong.	\$3,450	\$2,375.00	\$3,450	69	4	6	63	\$3,024	\$3,024.00	\$3,024.00
		5424	Southfield	Northwest UU Church	\$7,150	\$7,150.00	\$7,150	143	10	6	127	\$6,096	\$6,096.00	\$6,096.00
		5425	Traverse City	UU Cong. of Grand Traverse	\$12,850	\$12,850.00	\$12,850	257	4	8	257	\$12,336	\$12,336.00	\$12,336.00
		5421	Troy	Emerson Church UU	\$3,050	\$3,050.00	\$3,050	61	11	6	56	\$2,688	\$2,688.00	\$2,688.00
Heart	land													
	OH	6815	Cincinnati	1st Unit. Church	\$12,550	\$12,550.00	\$12,550	251	12	3	243	\$11,664	\$11,664.00	\$11,664.00
		6821	Cincinnati	Heritage Univ. Unit. Church	\$6,150	\$6,150.00	\$6,150	123	4	6	125	\$6,000	\$6,000.00	\$6,000.00
		6824	Cincinnati	Northern Hills Fell.	\$6,100	\$6,100.00	\$6,100	122	4	6	120	\$5,760	\$5,760.00	\$5,760.00
		6822	Cincinnati	St. John's UU Church	\$12,400	\$12,400.00	\$12,400	248	4	6	262	\$12,576	\$8,967.00	\$8,967.00
		6838	Dayton	Miami Valley UU Fell.	\$11,250	\$11,250.00	\$11,250	225	4	6	213	\$10,224	\$10,224.00	\$10,224.00
		6912	Eldorado	The 1st UnitUniv. Church of Eldorado, Ohio	\$1,700	\$850.00	\$850	34	1	8	25	\$1,200	\$1,200.00	\$1,200.00
		6922	Lima	UU Fell. of Lima, Ohio, Inc.	\$1,100	\$1,100.00	\$1,100	22	2		25	\$1,200	\$1,200.00	\$1,200.00
		6933	New Madison	UU Church	\$1,550	\$500.00	\$500	31	1		25	\$1,200	\$500.00	\$500.00
		7016	Oxford	Hopedale UU Cmty.	\$4,200	\$4,200.00	\$4,200	84	10	8	82	\$3,936	\$3,936.00	\$3,936.00
		7023	Yellow Springs	UU Fell. of Yellow Springs	\$4,400	\$4,400.00	\$4,400	88	1		84	\$4,032	\$4,032.00	\$4,032.00
			Totals:		\$386,158	\$348,934.68	\$347,363	8,213			8,099	\$369,245	\$336,537	\$336,537

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			UUA Annu	al Program Fund: FY2005 N	Ionthly Di	strict Rep	ort - FINA	L				FY 2004	Statistics	5
				This report reflects all depos	sits received	as of July 2	27, 2005.							
					Fair	Paid-to-		Cert.	Pymt.	FY	# of	Fair	Total	Pd-to-
Dist.	Stat	ID	City	Cong.	Share	Date	Pledge	Memb.	Freq.	Ends	Memb.	Share	Paid	Date
Distri	ct 51													
Clara														
	СТ	2635	Brooklyn	UU Soc. in Brooklyn, CT, Inc.	\$700	\$700.00	\$700	14	2	3	15	\$720	\$720.00	\$720.00
		2725	Hamden	Unit. Soc. of New Haven	\$19,550	\$14,662.00	\$14,662	391	4	6	383	\$18,384	\$13,300.00	\$13,300.00
		2714	Hartford	Unit. Soc.	\$19,450	\$16,000.00	\$16,000	389	4	6	389	\$18,672	\$10,000.00	\$10,000.00
		2713	Madison	Shoreline UU Soc.	\$5,800	\$100.00		116	4	6	122	\$5,856	\$5,856.00	\$5,856.00
		2721	Manchester	UU Soc. East	\$12,500	\$12,500.00	\$12,500	250	4	6	247	\$11,856	\$11,856.00	\$11,856.00
		2722	Meriden	UU Church in Meriden	\$3,350	\$3,350.00	\$3,350	67	4	6	62	\$2,976	\$2,976.00	\$2,976.00
		2723	New Britain	UU Soc.	\$650	\$650.00	\$650	13	1	6	12	\$576	\$576.00	\$576.00
		2724	New Haven	1st UU Soc. in New Haven	\$750	\$750.00	\$750	15	2	6	15	\$720	\$720.00	\$720.00
		2731	New London	All Souls UU Cong.	\$10,200	\$10,200.00	\$10,200	204	6		187	\$8,976	\$8,976.00	\$8,976.00
		2733	Norwich	UU Church of Norwich	\$3,650	\$1,125.00		73	3		66	\$3,168	\$1,500.00	\$1,500.00
		2716	Salisbury	Unit. Fell. of Northwest Connecticut	\$700	\$300.00	\$300	14	1	5	14	\$672	\$250.00	\$250.00
		2734	Simsbury	UU Fell. of the Farmington Valley	\$1,050	\$1,050.00	\$1,050	21	1	6	22	\$1,056	\$1,056.00	\$1,056.00
		2812	Storrs	Unit. Fell. of Storrs	\$1,500	\$1,500.00	\$1,500	30	4	6	37	\$1,776	\$1,776.00	\$1,776.00
		2815	Stratford	UU Church Greater Bridgeport	\$5,800	\$5,800.00	\$5,800	116	12	6	121	\$5,808	\$5,808.00	\$5,808.00
		2813	West Hartford	The Univ. Church of West Hartford, CT	\$25,349	\$25,349.00	\$25,349	583	12	5	605	\$24,359	\$24,359.00	\$24,359.00
		2726	Woodbury	Mattatuck UU Soc.	\$5,050	\$5,050.00	\$5,050	101	1	6	96	\$4,608	\$4,608.00	\$4,608.00

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			UUA Annu	al Program Fund: FY2005 M	onthly Di	strict Rep	ort - FINA	L				FY 2004	Statistics	5
				This report reflects all depos	its received	as of July 2	27, 2005.							
					Fair	Paid-to-		Cert.	Pymt.	FY	# of	Fair	Total	Pd-to-
Dist.	State	ID	City	Cong.	Share	Date	Pledge	Memb.	Freq.	Ends	Меть.	Share	Paid	Date
Clara	Bart	on												
	MA	4125	Amherst	UU Soc. of Amherst	\$6,750	\$879.00		135	4	6	135	\$6,480	\$1,578.00	\$1,578.00
		4133	Ashby	1st Parish Church of Ashby, UU	\$1,200	\$300.00		24	2	3	35	\$1,680	\$550.00	\$550.00
		4134	Athol	1st Church Unit., Inc.	\$1,100	\$300.00	\$300	22	3	12	22	\$1,056	\$300.00	\$300.00
		4214	Berlin	1st Parish Church	\$1,600	\$1,600.00	\$1,600	32	2	12	32	\$1,536	\$1,536.00	\$1,536.00
		4215	Bernardston	Cong. Unit. Soc.	\$200	\$200.00	\$200	4	1	12	10	\$480	\$480.00	\$480.00
		4223	Billerica	The 1st Parish Church in Billerica	\$3,600	\$2,150.00	\$2,150	72	2	5	62	\$2,976	\$1,650.00	\$1,650.00
		4224	Bolton	Federated Church - 1st Parish	\$600			12	1		12	\$576	\$1,584.00	\$1,584.00
		4315	Brookfield	Brookfield UU Church	\$3,550	\$1,089.00	\$1,089	71	1	4	65	\$3,120	\$1,008.00	\$1,008.00
		4324	Carlisle	1st Religious Soc.	\$8,350	\$4,125.00	\$4,125	167	4	3	167	\$8,016	\$5,429.00	\$5,429.00
		4325	Charlton	1st Univ. Soc. Federated	\$600	\$345.00		12	2	12	12	\$576	\$485.00	\$485.00
		4331	Chelmsford	1st Cong. Soc., Unit.	\$8,250	\$8,250.00	\$8,250	165	4	3	155	\$7,440	\$5,952.00	\$5,952.00
		4414	Deerfield	The 1st Church of Deerfield	\$250	\$250.00	\$250	5	1	12	5	\$240	\$240.00	\$240.00
		4511	Fitchburg	1st Parish Church UU	\$4,100	\$4,100.00	\$4,100	82	4	4	84	\$4,032	\$4,032.00	\$4,032.00
		4515	Gardner	1st Unit. Soc. / Univ. Unit. Soc. of Gardner	\$1,750	\$1,750.00	\$1,750	35	1	6	38	\$1,824	\$1,824.00	\$1,824.00
		4522	Grafton	UU Soc. of Grafton & Upton	\$3,250	\$3,250.00	\$3,250	65	4	12	90	\$4,320	\$4,320.00	\$4,320.00
•		4526	Great Barrington	UU Meeting of South Berkshire	\$2,800	\$2,800.00	\$2,800	56	4	6	56	\$2,688	\$2,688.00	\$2,688.00
		4523	Greenfield	All Souls Church	\$6,900	\$1,500.00	\$1,500	138	4	6	142	\$6,816	\$1,500.00	\$1,500.00
		4524	Groton	1st Parish Church of Groton, UU	\$11,300	\$11,300.00	\$11,300	226	2		215	\$10,320	\$10,320.00	\$10,320.00

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			UUA Annua	l Program Fund: FY2005 M				L				FY 2004	Statistics	3
				This report reflects all depos	its received		7, 2005.							
					Fair	Paid-to-		Cert.	Pymt.	FY	# of	Fair	Total	Pd-to-
Dist.	Stat	ID	City	Cong.	Share	Date	Pledge	Memb.	Freq.	Ends	Memb.	Share	Paid	Date
CBD	MA	4531	Hardwick	1st Univ. Church of Hardwick	\$700	\$700.00	\$700	14	1		13	\$624	\$624.00	\$624.00
		4532	Harvard	1st Cong. Unit. Church	\$9,550	\$9,550.00	\$9,550	191	4	6	210	\$10,080	\$10,080.00	\$10,080.00
		4611	Hopedale	Hopedale Unit. Parish	\$5,150	\$5,150.00	\$5,150	103	12	6	101	\$4,848	\$4,848.00	\$4,848.00
		4612	Hubbardston	1st Parish Unit. Church	\$163	\$163.00	\$163	13	4					
		4613	Hudson	Unit. Church of Marlborough & Hudson	\$3,500	\$3,500.00	\$3,500	70	4	6	75	\$3,600	\$2,700.00	\$2,700.00
		4622	Lancaster	1st Church of Christ, Unit.	\$3,750	\$900.00	\$900	75	4	3	65	\$3,120	\$825.00	\$825.00
		4623	Leicester	Leicester Unit. Church	\$800	\$800.00	\$800	16	1	12	16	<i>\$768</i>	\$768.00	\$768.00
		4624	Leominster	1st Church Unit. / Univ.	\$3,950	\$1,000.00	\$3,950	79	4	6	68	\$3,264	\$2,000.00	\$2,000.00
		4633	Littleton	1st Church Unit.	\$10,500	\$10,500.00	\$10,500	210	2	6	197	\$9,456	\$9,456.00	\$9,456.00
		4724	Mendon	Unit. Cong. of Mendon & Uxbridge	\$2,300	\$500.00	\$500	46	1	6	62	\$2,976	\$200.00	\$200.00
		4726	Milford	The 1st UU Church of Milford	\$3,350	\$3,350.00	\$3,350	67	3	4	69	\$3,312	\$3,312.00	\$3,312.00
		4732	Monson	UU Parish of Monson	\$1,950	\$1,950.00	\$1,950	39	6	5	39	\$1,872	\$1,872.00	\$1,872.00
		4816	Northampton	Unit. Soc. of Northampton & Florence	\$23,750	\$14,052.00	\$14,052	475	10	8	492	\$23,616	\$14,052.00	\$14,052.00
		4823	Northborough	1st Parish Church UU	\$7,350	\$7,350.00	\$7,350	147	12	6	135	\$6,480	\$6,480.00	\$6,480.00
		4825	Northfield	1st Parish of Northfield, Unit.	\$1,250	\$250.00	\$250	25	1	6	25	\$1,200	\$250.00	\$250.00
		4831	Orange	Cmty. Church of North Orange & Tully	\$500	\$300.00		10	1	4	10	\$480	\$325.00	\$325.00
		4911	Orange	1st Univ. Church	\$1,250	\$1,250.00	\$1,250	25	4		25	\$1,200	\$1,200.00	\$1,200.00
		4913	Palmer	St. Paul's Univ. Church	\$2,800	\$2,800.00	\$2,800	56	4	12	56	\$2,688	\$2,688.00	\$2,688.00
		4915	Petersham	1st Cong. Parish, Unit.	\$5,200	\$2,766.50		104	3	12	154	\$7,392	\$1,500.00	\$1,500.00
		4921	Pittsfield	UU Church of Pittsfield	\$5,050	\$5,050.00	\$5,050	101	4		114	\$5,472	\$5,472.00	\$5,472.00
		5025	Springfield	UU Soc. of Greater Springfield	\$12,200	\$12,200.00	\$12,200	244	4	6	228	\$10,944	\$10,944.00	\$10,944.00
		5031	Sterling	The 1st Church in Sterling	\$2,150	\$2,189.73	\$2,189	43	4	6	43	\$2,064	\$2,905.00	\$2,905.00
		5034	Stow	1st Parish Church, UU, of Stow & Acton	\$11,350	\$11,350.00	\$11,350	227	4	6	225	\$10,800	\$10,800.00	\$10,800.00
		5035	Sturbridge	Federated Church of Sturbridge & Fiskdale	\$350	\$350.00	\$350	7	1		9	\$432	\$432.00	\$432.00
		5113	Templeton	1st Church of Templeton	\$500	\$500.00	\$500	10	1	2	10	\$480	\$480.00	\$480.00
		5134	Westborough	UU Cong. Soc. of Westborough	\$5,300	\$530.00	\$530	106	1	6	124	\$5,952	\$5,952.00	\$5,952.00
		5211	Westford	1st Parish Church United of Westford	\$6,650			133	1	12	129	\$6,192	\$323.00	\$323.00
		5222	Winchendon	The Church of the Unity UU	\$1,700	\$1,133.00	\$1,133	34	1	2	27	\$1,296	\$1,296.00	\$1,296.00
		5231	Worcester	1st Unit. Church	\$21,750	\$5,000.00	\$10,000	435	2	12	408	\$19,584	\$10,000.00	\$10,000.00
		5225	Worcester	UU Church of Worcester	\$8,800	\$8,800.00	\$8,800	176	1	4	176	\$8,448	\$6,225.00	\$6,225.00
		CBD	Totals:		\$345,762	\$257,208.23	\$259,342	7,001			7,035	\$332,999	\$257,822	\$257,822

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			UUA Anı	nual Program Fund: FY2005	Monthly Di	strict Rep	ort - FINA	L				FY 2004	Statistics	5
				This report reflects all dep	osits received	as of July 2	27, 2005.							
					Fair	Paid-to-		Cert.	Pymt.	FY	# of	Fair	Total	Pd-to-
Dist.	State	ID	City	Cong.	Share	Date	Pledge	Memb.	Freq.	Ends	Memb.	Share	Paid	Date
Distri	ct 53													
Josep	oh Pr	iestle	y											
	DC	2824	Washington	All Souls Church, Unit.	\$25,400	\$25,400.00	\$25,400	508	1	12	401	\$19,248	\$19,248.00	\$19,248.00
		2831	Washington	Univ. National Memorial Church	\$3,950	\$850.00	\$850	79	12	4	102	\$4,896	\$1,418.00	\$1,418.00
Josep	oh Pr	iestle	y											
	DE	2825	Hockessin	UU Soc. of Mill Creek	\$5,700	\$5,700.00	\$5,700	114	4	6	114	\$5,472	\$5,472.00	\$5,472.00
		2820	Lewes	UUs of Southern Delaware	\$3,750	\$3,750.00	\$3,750	75	4	6	55	\$2,640	\$2,640.00	\$2,640.00
		2822	Newark	UU Fell. of Newark, Inc.	\$10,150	\$10,150.00	\$10,150	203	10	6	210	\$10,080	\$10,080.00	\$10,080.00
		2823	Wilmington	1st Unit. Soc. of Wilmington	\$33,789	\$33,789.00	\$33,789	686	4	6	759	\$31,809	\$31,809.00	\$31,809.00
Josep	oh Pr	iestle	<del>y</del>											
	MD	4025	Adelphi	Paint Branch UU Church	\$12,350	\$12,350.00	\$12,350	247	4	3	235	\$11,280	\$11,280.00	\$5,640.00
		4026	Annapolis	UU Church of Annapolis	\$25,650	\$25,650.00	\$25,650	513	10	12	477	\$22,896	\$22,896.00	\$22,896.00
		4031	Baltimore	The 1st Unit. Church of Baltimore	\$10,700	\$10,700.00	\$10,700	214	4	4	212	\$10,176	\$8,050.00	\$8,050.00
		4033	Bethesda	Cedar Lane UU Church	\$37,758	\$37,758.00	\$37,758	864	12	6	895	\$37,758	\$37,758.00	\$37,758.00
		4034	Bethesda	River Road Unit. Church	\$35,850	\$21,861.00	\$21,861	717	12	6	720	\$34,560	\$34,560.00	\$34,560.00
		4037	Bowie	Goodloe Memorial UU Cong.	\$3,950	\$3,950.00	\$3,950	79	4	6	78	\$3,744	\$3,744.00	\$3,744.00
		4038	Camp Springs	Davies Memorial UU Church	\$5,950	\$5,950.00	\$5,950	119	4	6	126	\$6,048	\$6,048.00	\$6,048.00
		4039	Chestertown	UUs of the Chester River	\$2,050	\$2,050.00	\$2,050	41	1	6	39	\$1,872	\$1,872.00	\$1,872.00
		4032	Churchville	UU Fell. Harford County	\$7,200	\$7,200.00	\$7,200	144	1	4	129	\$6,192	\$6,192.00	\$6,192.00
		4114	Columbia	UU Cong. of Columbia	\$16,100	\$16,100.00	\$16,100	322	4	6	306	\$14,688	\$14,688.00	\$14,688.00
		4110	Cumberland	UU Fell. Greater Cumberland	\$2,250	\$2,260.00	\$2,260	45	4	6	44	\$2,112	\$2,120.00	\$2,120.00
		4111	Easton	UU Fell. at Easton	\$5,150	\$5,150.00	\$5,150	103	4	6	92	\$4,416	\$4,420.00	\$4,420.00
		4040	Ellicott City	Channing Memorial Church UU	\$4,200	\$1,000.00	\$1,000	84	1	6	100	\$4,800		
		4120	Finksburg	Cedarhurst UUs	\$5,150	\$5,150.00	\$5,150	103	4	6	95	\$4,560	\$4,560.00	\$4,560.00
		4112	Frederick	UU Cong. of Frederick, MD	\$13,250	\$2,118.34	\$2,118	265	12	6	230	\$11,040	\$11,760.00	\$11,760.00
		4042	Germantown	Sugarloaf Cong. of UUs	\$3,450	\$3,450.00		69	4	6	63	\$3,024	\$3,024.00	\$3,024.00
			Great Mills	UU Fell. Southern Maryland	\$3,850			77	4	6	84	\$4,032	\$3,024.00	\$3,024.00
		4113	Hagerstown	UU Church of Hagerstown	\$3,050	\$3,050.00		61	1		61	\$2,928	\$2,928.00	\$2,928.00
		4123	Lutherville	Towson UU Church	\$16,850	\$11,960.00		337	4		368	\$17,664	\$8,000.00	\$8,000.00
		4115	Rockville	UU Church of Rockville	\$15,700	\$11,304.00	\$11,034	314	2	6	330	\$15,840	\$15,840.00	\$15,840.00
		4121	Salisbury	UU Fell. at Salisbury	\$2,200	\$2,200.00	\$2,200	44	4	6	44	\$2,112	\$2,112.00	\$2,112.00
		4122	Silver Spring	UU Church of Silver Spring	\$17,700	\$4,325.00		354	2	12	334	\$16,032	\$3,600.00	\$3,600.00
Josep	oh Pr													
	NJ	5924	Cherry Hill	UU Church in Cherry Hill	\$14,500	\$14,500.00	\$14,500	290	12	6	285	\$13,680	\$13,680.00	\$13,680.00
		6036	Groveville	Dorothea Dix UU Cmty.	\$1,900	\$1,900.00	\$1,900	38	4	6	39	\$1,872	\$1,872.00	\$1,872.00
		6027	Margate	UU Cong. of the South Jersey Shore	\$3,150	\$2,362.50	\$3,150	63	4	6	65	\$3,120	\$3,120.00	\$3,120.00

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			UUA Ann	ual Program Fund: FY2005	Monthly Di	strict Rep	ort - FINA	L				FY 2004	Statistics	5
				This report reflects all depo	osits received	as of July 2	7, 2005.							
					Fair	Paid-to-		Cert.	Pymt.	FY	# of	Fair	Total	Pd-to-
Dist.	State	ID	City	Cong.	Share	Date	Pledge	Memb.	Freq.	Ends	Memb.	Share	Paid	Date
Josep	oh Pr	riestle	v				C		•					
			Bethlehem	The UU Church of the Lehigh Valley	\$12,600	\$12,600.00		252	4	6	236	\$11,328	\$11,328.00	\$11,328.00
			Boiling Springs	UUs of the Cumberland Valley	\$8,450	\$8,450.00	\$8,450	169	4	6	154	\$7,392	\$7,392.00	\$7,392.00
			Brooklyn	1st Univ. Church	\$3,500	\$600.00	\$600	70	12	12	62	\$2,976	\$600.00	\$600.00
		7321	Collegeville	Thomas Paine UU Fell.	\$6,150	\$6,150.00	\$6,150	123	4	3	121	\$5,808	\$5,848.00	\$5,848.00
		_	Devon	Main Line Unit. Church	\$31,642	\$31,642.00		680	12	12	660	\$31,680	\$31,680.00	\$31,680.00
		7235	Fairless Hills	UU Fell. of Lower Bucks	\$4,300	\$4,300.00	\$4,300	86	4		84	\$4,032	\$4,032.00	\$4,032.00
		7226	Gettysburg	UUs of Gettysburg	\$500	\$500.00	\$500	40	4					
		7231	Harrisburg	Unit. Church of Harrisburg	\$13,650	\$13,650.00	\$13,650	273	4	6	276	\$13,248	\$13,248.00	\$13,248.00
		7432	Kingston	UU Cong. of Wyoming Valley	\$2,800	\$2,800.00	\$2,800	56	4	6	48	\$2,304	\$2,304.00	\$2,304.00
		7234	Lancaster	UU Church of Lancaster	\$16,203	\$7,527.96	\$7,527	633	2	6	615	\$16,203	\$16,203.00	\$8,102.00
		7311	Lewisburg	Joseph Priestley UU Fell.	\$1,400			28	1		30	\$1,440	\$600.00	\$600.00
		7314	Media	UU Church of Delaware County	\$12,500	\$12,500.00	\$12,500	250	2	12	263	\$12,624	\$12,624.00	\$12,624.00
		7320	Northumberland	UU Cong. of the Susquehanna Valley	\$4,550	\$4,550.00	\$4,550	91	12	6	92	\$4,416	\$4,416.00	\$4,416.00
		7323	Philadelphia	1st Unit. Church	\$11,000	\$11,348.00	\$11,348	220	6	6	201	\$9,648	\$9,300.00	\$9,300.00
		7324	Philadelphia	Unit. Soc. of Germantown	\$12,600	\$3,150.00	\$3,150	252	2	6	249	\$11,952	\$2,988.00	\$2,988.00
		7325	Philadelphia	UU Church of the Restoration	\$4,750	\$4,750.00	\$4,750	95	4	3	105	\$5,040	\$5,040.00	\$5,040.00
		7411	Pottstown	UU Fell. of Pottstown	\$3,050	\$1,600.00	\$1,600	61	1		66	\$3,168	\$1,056.00	
		7412	Reading	1st UU Church Berks County	\$7,050	\$7,050.00	\$7,050	141	6	12	136	\$6,528	\$6,528.00	\$6,528.00
		7421	State College	UU Fell. Centre County	\$13,000	\$13,151.00	\$13,000	260	4	4	263	\$12,624	\$12,624.00	\$12,624.00
		7423	Towanda	Univ. Unit. Church of Towanda	\$350			7	2	12	9	\$432	\$432.00	\$432.00
		7425	Warrington	BuxMont UU Fell.	\$9,650	\$9,650.00	\$9,650	193	1	12	218	\$10,464	\$10,464.00	\$10,464.00
		7431	West Chester	Unit. Fell. of West Chester	\$6,550	\$6,550.00	\$6,550	131	4	6	130	\$6,240	\$6,240.00	\$6,240.00
		7433	York	The UU Cong. of York	\$12,700	\$12,700.00	\$12,700	254	4	6	227	\$10,896	\$10,896.00	\$10,896.00
Josep	oh Pr	riestle	y											
	VA	8025	Alexandria	Mount Vernon Unit. Church	\$20,350	\$20,350.00	\$20,350	407	12	12	378	\$18,144	\$18,144.00	\$18,144.00
		8038	Arlington	UU Church of Arlington	\$51,050	\$44,150.00	\$44,150	1,021	4	3	1,082	\$51,324	\$44,150.00	\$44,150.00
		8115	Burke	Accotink UU Church	\$12,000	\$12,000.00	\$12,000	240	12	12	248	\$11,904	\$11,904.00	\$11,904.00
		8113	Leesburg	UnitUniv. Church of Loudoun	\$3,550	\$3,550.00	\$3,550	71	4	6	54	\$2,592	\$2,592.00	\$2,592.00
		8116	Manassas	Bull Run UUs	\$8,300	\$8,300.00	\$8,300	166	10	6	159	\$7,632	\$7,632.00	\$7,632.00
		8122	Oakton	UU Cong. of Fairfax	\$26,750	\$8,750.32	\$8,750	535	6	6	590	\$28,320	\$3,544.00	\$3,544.00
		8126	Reston	UU Church in Reston	\$9,650	\$9,650.00	\$9,650	193	12	6	209	\$10,032	\$10,032.00	\$10,032.00
		8129	Stephens City	UU Church of the Shenandoah Valley	\$5,950	\$5,950.00	\$5,950	119	4	6	102	\$4,896	\$4,896.00	\$4,896.00
		8117	Sterling	UUs of Sterling	\$4,950	\$4,950.00	\$4,950	99	4	6	87	\$4,176	\$4,176.00	\$4,176.00
		JPD	Totals:		\$694,142	\$591,665.12	\$575,105	14,388			14,246	\$660,054	\$580,728	\$565,931

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			UUA Ann	ual Program Fund: FY2005				L				FY 2004	Statistics	5
				This report reflects all dep	osits received	as of July 2	27, 2005.							
					Fair	Paid-to-		Cert.	Pymt.	FY	# of	Fair	Total	Pd-to-
Dist.	State	ID	City	Cong.	Share	Date	Pledge	Memb.	Freq.	Ends	Memb.	Share	Paid	Date
Distri	ct 60													
		effers	son											
1110111			Augusta	UU Church of Augusta	\$9,400	\$9,400.00	\$9,400	188	4	6	165	\$7,920	\$7,920.00	\$7,920.00
			Savannah	UU Church	\$5,350	\$5,350.00	. ,	107	10	_		\$5,088		\$5,088.00
			St. Simons Island	Unit.s Univ.s of Coastal Georgia	\$2,250	\$2,250.00	\$2,250	45	1	_	35	\$1,680	\$1,680.00	\$1,680.00
			Statesboro	UU Fell. of Statesboro	\$2,000	\$2,000.00	\$2,000	40	1	6		\$2,112	\$2,112.00	\$2,112.00
Thom	as J	effers		CO T CII. Of CitateODOTO	Ψ2,000	ΨΣ,000.00	Ψ2,000	40	<u>'</u>	Ŭ	77	Ψ2,112	ψ2,112.00	Ψ2,112.00
			Asheville	UU Church of Asheville	\$18,900	\$6,200.00	\$6,000	378	4	6	472	\$22,656	\$5,770.00	\$5,770.00
			Black Mountain	UU Cong. of the Swannanoa Valley	\$3,100	\$3,100.00	\$3,100	62	2			\$2,160	\$2,160.00	\$2,160.00
			Boone	UU Fell.	\$4,800	\$4,800.00	\$4,800	96						
			Brevard	UUs of Transylvania County	\$3,600	\$3,600.00	\$3,600	72			58	\$2,784	\$2,784.00	\$2,784.00
			Chapel Hill	The Cmty. Church of Chapel Hill UU	\$15,000	\$15,000.00	\$15,000	300	2		300	· ·	\$14,400.00	\$14,400.00
			Charlotte	Piedmont UU Church	\$8,250	\$8,250.00	\$8,250	165	12			\$7,872	\$7,872.00	\$7,872.00
			Charlotte	UU Church of Charlotte	\$18,877	\$18,877.00	\$18,877	550	2	6	552	\$16,446	\$16,446.00	\$16,446.00
		6715	Clinton	1st Univ. Church at Red Hill	\$1,750	\$1,000.00		35	4	8	35	\$1,680	\$1,000.00	\$1,000.00
		6631	Durham	All Souls Church, UU	\$1,400	\$1,400.00	\$1,400	28	2		33	\$1,584	\$1,584.00	\$1,584.00
		6632	Durham	Eno River UU Fell.	\$30,250	\$12,000.00	\$12,000	605	1	6	685	\$31,705		\$10,068.00
		6636	Franklin	UU Fell. of Franklin	\$3,350	\$3,350.00	\$3,350	67	5	6	64	\$3,072	\$3,072.00	\$3,072.00
		6635	Greenville	UU Cong. of Greenville	\$4,400	\$4,400.00	\$4,400	88	4	6	83	\$3,984	\$3,984.00	\$3,984.00
		6637	Hendersonville	UU Fell. of Hendersonville	\$11,150	\$11,150.00	\$11,150	223	4	6	196	\$9,408	\$9,408.00	\$9,408.00
		6638	Hickory	UU Church of Catawba Valley	\$2,900	\$2,900.00	\$2,900	58	1		48	\$2,304	\$2,304.00	\$2,304.00
		6710	Hillsborough	UU Cong.	\$3,550	\$3,550.00	\$3,550	71	2	12	59	\$2,832	\$2,832.00	\$2,832.00
		6634	Jamestown	UU Church of Greensboro	\$11,200	\$11,200.00	\$11,200	224	12	6	224	\$10,752	\$4,039.00	\$4,039.00
		6717	Kitty Hawk	UU Cong. of the Outer Banks	\$2,300	\$2,300.00	\$2,300	46	4	6	40	\$1,920	\$1,920.00	\$1,920.00
		6716	Morehead City	Unit. Coastal Fell.	\$3,650	\$3,650.00	\$3,650	73	4	6	67	\$3,216	\$3,216.00	\$3,216.00
		6719	New Bern	UU Fell. of New Bern	\$2,300	\$2,300.00	\$2,300	46	4	6	33	\$1,584	\$1,584.00	\$1,584.00
		6714	Raleigh	UU Fell. of Raleigh	\$26,500	\$7,000.00	\$7,000	530	2	12	565	\$18,698	\$4,745.00	\$4,745.00
		6721	Seven Springs	Outlaw's Bridge Univ. Church	\$1,500	\$750.00	\$750	30	1	8	30	\$1,440	\$720.00	\$720.00
			Tryon	Thermal Belt UU Fell.	\$2,150	\$1,200.00		43	4		44	\$2,112	\$2,112.00	\$2,112.00
		6722	Wilmington	UU Fell.	\$8,850	\$8,850.00	\$8,850	177	4	6	178	\$8,544	\$8,544.00	\$8,544.00
		6723	Winston-Salem	UU Fell. of Winston-Salem	\$14,200	\$14,200.08	\$14,200	284	12	5	278	\$13,344	\$13,344.00	\$13,344.00
Thom		effers												
	SC	7520		Aiken UU Church	\$1,550	\$1,550.00	\$1,550	31			31		\$1,448.00	\$1,448.00
		7522	Charleston	Unit. Church in Charleston	\$12,750	\$12,750.00	\$12,750	255	12			\$12,144	\$12,144.00	\$12,144.00
			Clemson	The UU Fell. of Clemson	\$7,300	\$7,300.00		146	1	12		\$6,912	\$6,912.00	\$6,912.00
			Columbia	UU Fell.	\$8,300			166						\$1,461.00
			Greenville	The Greenville UnitUniv. Fell.	\$13,950	\$13,950.00		279						
			Hilton Head Island	Unit. Fell. of Hilton Head Island	\$5,500	\$5,500.00		110	1			\$5,040		
			Lady's Island	UU Fell. of Beaufort	\$2,450			49		12				
			Myrtle Beach	All Souls Waccamaw Myrtle Beach	\$1,450			29		6				
			Newberry	Clayton Memorial UU Church	\$750			15		12				
		7532	Spartanburg	UU Church of Spartanburg	\$6,350	\$6,350.00	\$6,350	127	4	6	108	\$5,184	\$5,184.00	\$5,184.00

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			UUA Annual	Program Fund: FY2005 M	onthly Di	strict Rep	ort - FINA	L				FY 2004	Statistics	5
				This report reflects all depos	its received	as of July 2	27, 2005.							
					Fair	Paid-to-		Cert.	Pymt.	FY	# of	Fair	Total	Pd-to-
Dist.	Stat	ID	City	Cong.	Share	Date	Pledge	Memb.	Freq.	Ends	Memb.	Share	Paid	Date
Thom	as J	effers	on											
	TN	7614	Chattanooga	UU Church of Chattanooga	\$6,200	\$6,200.00	\$6,200	124	2		130	\$6,240	\$6,240.00	\$6,240.00
		7622	Gray	Holston Valley UU Church	\$6,350	\$6,350.00	\$6,350	127	2	5	129	\$6,192	\$6,192.00	\$6,192.00
		7623	Knoxville	Tennessee Valley UU Church	\$20,650	\$20,650.00	\$15,043	413	4	6	400	\$19,200	\$19,200.00	\$19,200.00
		7621	Knoxville	Westside UU Church	\$5,900	\$2,950.00		118	2	6	120	\$5,760	\$5,760.00	\$5,760.00
		7625	Memphis	Peter Cooper UU Fell. of Memphis	\$700	\$200.00	\$200	14	1	6	16	\$768	\$200.00	\$200.00
		7631	Murfreesboro	Unit. Fell. of Murfreesboro	\$850	\$850.00	\$850	17	1		14	\$672	\$672.00	\$672.00
		7630	Nashville	Greater Nashville UU Cong.	\$4,200	\$4,200.00	\$4,200	84	3	6	84	\$4,032	\$4,032.00	\$4,032.00
		7633	Oak Ridge	Oak Ridge UU Church	\$10,050	\$10,050.00	\$10,050	201	4	4	182	\$8,736	\$8,736.00	\$8,736.00
		7634	Tullahoma	UU Church of Tullahoma	\$2,000	\$2,000.00	\$2,000	40	2	12	34	\$1,632	\$1,632.00	\$1,632.00
Thom		effers												
	VA	8032	Blacksburg	UU Cong.	\$7,050	\$7,050.00	\$7,050	141	4	12	144	\$6,912	\$6,912.00	\$6,912.00
		8033	Charlottesville	Thomas Jefferson Memorial Church, UU	\$19,050	\$19,050.00	\$19,050	381	4	12	362	\$17,376	\$17,376.00	\$17,376.00
		8035	Fredericksburg	UU Fell. of Fredericksburg	\$7,900	\$7,900.00	\$7,900	158	4	6	146	\$7,008	\$7,008.00	\$7,008.00
		8036	Glen Allen	UU Cmty. Church of Glen Allen	\$10,750	\$10,750.00	\$10,750	215	4	3	210	\$10,080	\$10,080.00	\$10,080.00
		8110	Harrisonburg	Harrisonburg UUs	\$3,200	\$3,200.00	\$3,200	64	1	6	58	\$2,784	\$2,784.00	\$2,784.00
		8112	Lynchburg	1st Unit. Church of Lynchburg VA, UU	\$4,600	\$4,600.00	\$4,600	92	1	12	83	\$3,984	\$3,984.00	\$3,984.00
		8030	Meadowview	UU Church of the Highlands	\$1,900	\$1,900.00	\$1,900	38	4	6	35	\$1,680	\$1,680.00	\$1,680.00
		8114	Newport News	UU Fell. of the Peninsula	\$5,950	\$5,950.00	\$5,950	119	3	6	130	\$6,240	\$6,240.00	\$6,240.00
		8121	Norfolk	Unit. Church of Norfolk (UU)	\$10,200	\$10,200.00	\$10,200	204	4	6	238	\$11,424	\$11,424.00	\$11,424.00
		8123	Richmond	1st UU Church	\$22,050	\$12,100.00	\$12,100	441	10	6	432	\$20,736	\$10,000.00	\$10,000.00
		8124	Roanoke	UU Church of Roanoke	\$11,400	\$3,800.00	\$3,800	228	1	6	208	\$9,984	\$3,328.00	\$3,328.00
		8125	Waynesboro	UU Fell. of Waynesboro	\$5,950	\$5,950.00	\$5,950	119	6	6	117	\$5,616	\$5,616.00	\$5,616.00
		8118	White Stone	UU Fell. of Rappahannock	\$2,050	\$1,569.00	\$1,569	41	1	12	37	\$1,776	\$1,303.00	\$1,303.00
		8127	Williamsburg	Williamsburg UUs	\$11,200	\$11,200.00	\$11,200	224	4	6	238	\$11,424	\$11,424.00	\$11,424.00
		TJD	Totals:		\$463,427	\$389,077.78	\$378,120	9,441			9,427	\$432,849	\$347,487	\$347,232

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			UUA Annı	ual Program Fund: FY2005 N				L				FY 2004	Statistics	5
				This report reflects all depo	sits received	as of July 2	27, 2005.							
					Fair	Paid-to-		Cert.	Pymt.	FY	# of	Fair	Total	Pd-to-
Dist.	State	ID	City	Cong.	Share	Date	Pledge	Memb.	Freq.	Ends	Memb.	Share	Paid	Date
Distri														
Florid														
	FL		Boca Raton	UU Fell. of Boca Raton	\$11,800	\$11,800.00		236			235		\$11,280.00	\$11,280.00
		2833	Bradenton	Manatee UU Fell.	\$5,150	\$5,150.00		103	2		101	\$4,848	\$4,848.00	\$4,848.00
		2835	Brooksville	UU Church in the Pines	\$1,050	\$1,050.00	\$1,050	21			20	\$960	\$960.00	\$960.00
		2834	Clearwater	UUs of Clearwater	\$13,750	\$13,750.00	\$13,750	275	12	4	256	\$12,288	\$12,288.00	\$12,288.00
		2911	Cocoa	UU Cong. of Cocoa	\$1,400	\$300.00	\$300	28	1	4	28	\$1,344		
		2917	Daytona Beach	Cmty. UU Church	\$2,300	\$2,300.00	\$2,300	46	12	6	57	\$2,736	\$2,736.00	\$2,736.00
		2916	Deland	1st UU Church of West Volusia	\$2,050	\$2,050.00	\$2,050	41	1	12	62	\$2,976	\$2,976.00	\$2,976.00
		2910	Eustis	UU Cong. of Lake County	\$1,900	\$1,900.00	\$1,900	38	4	12	42	\$2,016	\$2,016.00	\$2,016.00
		2912	Fort Lauderdale	UU Church of Fort Lauderdale	\$6,400	\$6,400.00	\$6,400	128	5	12	128	\$6,144	\$6,144.00	\$6,144.00
		2913	Fort Myers	UU Church of Fort Myers	\$11,950	\$11,950.00	\$11,950	239	2	2	259	\$12,432	\$12,432.00	\$12,432.00
		2921	Gainesville	UU Fell. of Gainesville	\$11,500	\$11,500.00	\$11,500	230	4	6	280	\$13,440	\$13,440.00	\$13,440.00
		2934	Hollywood	Unit. Fell. of South Florida	\$1,150			23	1	9	23	\$1,104	\$1,104.00	\$1,104.00
		2927	Jacksonville	Buckman Bridge UU Soc.	\$3,800	\$3,800.00	\$3,800	76	10	6	75	\$3,600	\$3,600.00	\$3,600.00
		2922	Jacksonville	UU Church of Jacksonville	\$16,150	\$16,150.00	\$16,150	323	12	6	301	\$14,448	\$14,448.00	\$14,448.00
		2926	Key West	UU Fell. of Key West	\$2,650	\$2,650.00		53	1	12	52	\$2,496	\$2,496.00	\$2,496.00
		2924	Lakeland	The UU Cong. of Lakeland	\$6,750	\$6,750.00	\$6,750	135	12	6	138	\$6,624	\$6,624.00	\$6,624.00
		2928	Lecanto	Nature Coast UUs	\$2,650	\$2,650.00	\$2,650	53	4		59	\$2,832	\$2,832.00	\$2,832.00
		2933	Miami	UU Cong. of Miami	\$7,650	\$7,650.00		153	4	6	146	\$7,008	\$7,008.00	\$7,008.00
		2937	Naples	UU Cong. of Greater Naples	\$11,450	\$11,450.00	\$11,450	229	1	3	226	\$10,848	\$10,848.00	\$10,848.00
			North Palm Beach	1st Unit. Church of Palm Beach County	\$9,150	\$4,250.00		183	1	6			\$3,600.00	\$3,600.00
		2938	Ocala	UU Fell. of Marion County	\$1,850	\$1,850.00		37	2	3	42		\$2,016.00	\$2,016.00
			Odessa	Spirit of Life UUs	\$3,850	\$3,850.00		77	3	12	73		\$3,504.00	\$3,504.00
			Orlando	1st Unit. Church of Orlando	\$13,100	\$13,100.00		262	4	6	267		\$12,816.00	\$12,816.00
			Orlando	University UU Soc., Inc.	\$5,150	\$5,150.00		103	4	12	111	\$5,328	\$5,328.00	\$5,328.00
			Ormond Beach	UU Soc. Daytona Beach Area	\$5,800	\$5.800.00		116	10	4	112		\$5,376.00	\$5,376.00
			Port Charlotte	UU Fell. of Charlotte County	\$4,650	\$4,650.00	1 - 1	93	1		85	, . ,	\$4,080.00	\$4,080.00
			Rockledge	Friendship Fell. at Pineda	\$3,700	\$3,700.00		74	2	3			\$3,504.00	\$3,504.00

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			UUA Annu	ıal Program Fund: FY2005	Monthly Di	strict Rep	ort - FINA	L				FY 2004	Statistics	5
				This report reflects all depo	osits received	as of July 2	27, 2005.							
					Fair	Paid-to-		Cert.	Pymt.	FY	# of	Fair	Total	Pd-to-
Dist.	State	ID	City	Cong.	Share	Date	Pledge	Memb.	Freq.	Ends	Memb.	Share	Paid	Date
Florid	la	3015	Sarasota	UU Church of Sarasota	\$15,400	\$15,400.00	\$15,400	308	4	3	320	\$15,360	\$15,360.00	\$15,360.00
	FL		Southwest Ranches	River of Grass UU Cong.	\$7,050	\$7,050.00	\$7,050	141	1		139	\$6,672	\$6,672.00	\$6,672.00
		3017	St. Augustine	UU Fell. of St. Augustine	\$3,250	\$3,250.00	\$3,250	65	1	6	60	\$2,880	\$2,880.00	\$2,880.00
		3014	St. Petersburg	UU Church	\$4,850	\$4,850.00	\$4,850	97	1	6	122	\$5,856	\$4,801.00	\$4,801.00
		3018	St. Petersburg	UU United Fell.	\$1,250	\$1,260.00	\$1,250	25	4	6	25	\$1,200	\$1,200.00	\$1,200.00
		3025	Stuart	Treasure Coast UU Soc.	\$3,350	\$4,674.00	\$4,674	67	4	12	59	\$2,832	\$1,508.00	\$1,508.00
		3029	Sun City Center	UU Fell. of S.C.C.	\$1,550	\$1,550.00	\$1,550	31			31	\$1,488	\$1,488.00	\$1,488.00
		3021	Tallahassee	UU Church	\$8,900	\$8,900.00	\$8,900	178	3	6	174	\$8,352	\$8,352.00	\$8,352.00
		3022	Tampa	UU Church of Tampa	\$6,450	\$6,450.00	\$6,450	129	4		123	\$5,904	\$5,904.00	\$5,904.00
		3023	Tarpon Springs	UU Church of Tarpon Springs	\$3,400	\$3,400.00	\$3,400	68	1	12	68	\$3,264	\$3,264.00	\$3,264.00
		3028	Venice	UU Cong. of Venice, Inc.	\$6,650	\$6,650.00	\$6,650	133	1		109	\$5,232	\$5,232.00	\$5,232.00
		3026	Vero Beach	UU Fell. of Vero Beach	\$7,150	\$7,150.00	\$7,150	143	4	6	131	\$6,288	\$6,288.00	\$6,288.00
		2931	West Melbourne	UU Church of Brevard	\$1,950	\$1,950.00	\$1,950	39	5	12	40	\$1,920	\$1,920.00	\$1,920.00
Florid	la													
	GA	3121	Valdosta	Unit. Fell. of Valdosta, GA	\$1,600	\$1,600.00	\$1,600	32	1	6	23	\$1,104	\$1,104.00	\$1,104.00
Florid	la													
USVI		8028	Christiansted	UU Fell. of St. Croix, Inc.	\$1,050	\$600.00	\$600	21	1	6	17	\$816	\$600.00	\$600.00
		8029	St. John	The UU Fell. of St. John	\$1,150	\$750.00	\$750	23	1	12	23	\$1,104	\$1,000.00	\$1,000.00
		FLD	Totals:		\$243,750	\$237,084.00	\$232,824	4,875			4,898	\$235,104	\$225,877	\$225,877

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			UUA Ann	ual Program Fund: FY200	5 Monthly Di	strict Rep	ort - FINA	L				FY 2004	Statistics	5
				This report reflects all de	eposits received	as of July 2	27, 2005.							
					Fair	Paid-to-		Cert.	Pymt.	FY	# of	Fair	Total	Pd-to-
Dist.	State	ID	City	Cong.	Share	Date	Pledge	Memb.	Freq.	Ends	Memb.	Share	Paid	Date
Distri	ct 63													
Mid-S														
	AL	1913	Auburn	Auburn UU Fell.	\$5,550	\$5,550.00	\$5,550	111	1	6	106	\$5,088	\$5,088.00	\$5,088.00
		1914	Birmingham	UU Church	\$9,850	\$9,850.00	\$9,850	197	1	12	183	\$8,784	\$8,784.00	\$8,784.00
			Camp Hill	1st Univ. Church	\$500	\$500.00		10	1		10	\$480	\$480.00	\$480.00
		1922	Fairhope	Fairhope Unit. Fell.	\$2,800	\$1,000.00	\$1,000	56	1	12	52	\$2,496	\$1,000.00	\$1,000.00
		1923	Florence	UU Cong. of the Shoals	\$1,150	\$1,150.00	\$1,150	23	1	5	22	\$1,056	\$1,056.00	\$1,056.00
		1924	Huntsville	UU Church	\$7,200	\$7,200.00	\$7,200	144	4	6	139	\$6,672	\$6,672.00	\$6,672.00
		1925	Mobile	UU Fell. of Mobile	\$1,950	\$1,950.00	\$1,950	39	12		35	\$1,680	\$1,680.00	\$1,680.00
		1931	Montgomery	UU Fell. of Montgomery, AL, Inc.	\$5,200	\$3,900.00	\$5,200	104	4	6	110	\$5,280	\$5,280.00	\$5,280.00
		1932	Tuscaloosa	UU Cong. of Tuscaloosa	\$4,750	\$4,750.00	\$4,750	95	4	4	91	\$4,368	\$4,368.00	\$4,368.00
Mid-S	outh													
	FL	3011	Panama City	UU Fell. of Bay County	\$1,950	\$1,950.00	\$1,950	39	4	6	44	\$2,112	\$2,112.00	\$2,112.00
		3012	Pensacola	UU Church of Pensacola	\$5,100	\$5,100.00	\$5,100	102	4	6	112	\$5,376	\$5,376.00	\$5,376.00
		2915	Valparaiso	UU Fell. of the Emerald Coast	\$6,500	\$6,500.00	\$6,500	130	4	4	124	\$5,952	\$5,952.00	\$5,952.00
Mid-S	outh													
	GA	3031	Athens	UU Fell. of Athens	\$10,200	\$7,100.00	\$7,100	204	12	12	214	\$10,272	\$4,272.00	\$4,272.00
		3036	Atlanta	1st Existentialist Cong. of Atlanta	\$600	\$600.00	\$600	12	12		12	\$576	\$576.00	\$576.00
		3034	Atlanta	Northwest UU Cong.	\$9,450	\$9,450.00	\$9,450	189	1	12	190	\$9,120	\$9,120.00	\$9,120.00
		3032	Atlanta	UU Cong. of Atlanta	\$27,767	\$27,767.00	\$27,767	653	5	12	739	\$25,276	\$25,276.00	\$25,276.00
			Canon	Canon Univ. Church	\$1,000	\$1,000.00	\$1,000	20	1		20	\$960	\$960.00	\$960.00
		3039	Dahlonega	Georgia Mountains UU Church	\$2,900	\$2,900.00	\$2,900	58	4	6	59	\$2,832	\$2,832.00	\$2,832.00
		3041	Ellijay	Mountain Light UU Church	\$1,400	\$1,400.00	\$1,400	28	10	6	26	\$1,248	\$1,248.00	\$1,248.00
		3110	Fortson	UU Fell. of Columbus	\$2,500	\$2,500.00	\$2,500	50	1		47	\$2,256	\$2,260.00	\$2,260.00
		3119	Lawrenceville	UU Cong. of Gwinnett	\$4,850	\$4,850.00	\$4,850	97	1	6	109	\$5,232	\$5,232.00	\$5,232.00
		3118	Macon	High Street UU Church	\$5,350	\$5,350.00	\$5,350	107	4		103	\$4,944	\$4,944.00	\$4,944.00
		3113	Marietta	Emerson UU Cong.	\$5,000	\$5,000.00	\$5,000	100	12		96	\$4,608	\$4,608.00	\$4,608.00
		3109	Marietta	UU Cong. of Marietta, GA	\$4,500			90	6	_		\$3,888	\$3,888.00	\$3,888.00
		3123	Roswell	UU Metro Atlanta North Cong.	\$7,200	\$7,200.00	\$7,200	144	1	6	149	\$7,152	\$7,152.00	\$7,152.00
Mid-S														
	MS		Ellisville	Our Home Univ. Unit. Church	\$1,500	\$1,500.00		30	8			\$1,488	\$1,488.00	\$1,488.00
	$oxed{oxed}$		Gulfport	Gulf Coast UU Fell.	\$850	\$850.00	\$850	17		12		\$912	\$912.00	\$912.00
			Hattiesburg	Hattiesburg UU Fell.	\$1,100	\$1,100.00		22			22	\$1,056	\$1,056.00	\$1,056.00
	$oxed{oxed}$	5615	Jackson	UU Church of Jackson	\$2,550	\$2,550.00	\$2,550	51		_		\$3,360	\$3,360.00	\$3,360.00
		5623	Oxford	UU Cong.	\$2,200	\$2,200.00	\$2,200	44	10	6	35	\$1,680	\$1,680.00	\$1,680.00
Mid-S														
	TN		Clarksville	UU Fell. of Clarksville	\$1,950	\$1,950.00		39	12		41	\$1,968	\$1,971.00	\$1,971.00
			Nashville	The 1st UU Church of Nashville	\$17,500	\$17,500.00	\$17,500	350	11	6		\$17,232	\$17,232.00	\$17,232.00
		MSD	Totals:		\$162,867	\$152,167.00	\$153,467	3,355			3,450	\$155,404	\$147,915	\$147,915

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			UUA Annı	ual Program Fund: FY2005 N	•	_		L				FY 2004	Statistics	5
				This report reflects all depo	sits received	as of July 2	7, 2005.							
					Fair	Paid-to-		Cert.	Pymt.	FY	# of	Fair	Total	Pd-to-
Dist.	Stat	ID	City	Cong.	Share	Date	Pledge	Memb.	Freq.	Ends	Memb.	Share	Paid	Date
Distri														
Ohio														
			Jamestown	UU Cong. of Jamestown, NY	\$3,250	\$3,250.00	\$3,250	65	2	5	64	\$3,072	\$3,072.00	\$3,072.00
Ohio														
	ОН	6733		UU Church	\$14,100	\$4,478.00	\$4,478	282	8		277	\$13,296	\$5,750.00	\$5,750.00
		6734	Athens	Unit. Fell. of Athens	\$2,500	\$1,500.00		50	3	6	62	\$2,976	\$2,976.00	\$2,976.00
		8320	Bellaire	UU Church of the Ohio Valley	\$2,350	\$2,350.00	\$2,350	47	4	4	57	\$2,736	\$2,736.00	\$2,736.00
		6735	Bellville	All Souls UU Church	\$2,450	\$1,750.00	\$1,750	49	1		49	\$2,352		
		7026	Berea	Southwest UU Church	\$3,700	\$3,700.00	\$3,700	74	4	6	68	\$3,264	\$3,264.00	\$3,264.00
		7010	Bowling Green	Maumee Valley UU Cong.	\$4,250	\$4,250.00	\$4,250	85	4	6	75	\$3,600	\$3,600.00	\$3,600.00
		6813	Canton	UU Cong. of Greater Canton	\$2,200	\$2,200.00	\$2,200	44	12	6	40	\$1,920	\$1,920.00	\$1,920.00
		7014	Cleveland	1st Unit. Church of Cleveland	\$24,000	\$8,000.00	\$8,000	480	4	6	466	\$22,368	\$8,000.00	\$8,000.00
		6832	Cleveland	West Shore UU Church	\$21,594	\$21,594.00	\$21,594	576	12	6	574	\$20,329	\$20,329.00	\$20,329.00
		6831	Cleveland Heights	UU Soc. of Cleveland	\$2,950	\$2,950.00	\$2,950	59	4		64	\$3,072	\$3,072.00	\$3,072.00
		6834	Columbus	1st UU Church of Columbus	\$21,949	\$8,731.00	\$8,731	645	4	6	568	\$21,949	\$8,667.00	\$8,667.00
		6916	Delaware	Delaware UU Fell.	\$1,900	\$1,000.00	\$1,000	38	1		40	\$1,920	\$1,000.00	\$1,000.00
		6910	Findlay	UU Church of Blanchard Valley	\$1,750	\$1,750.00	\$1,750	35	1	6	32	\$1,536	\$1,536.00	\$1,536.00
		6915	Kent	UU Church	\$7,500	\$1,875.00	\$1,875	150	1	6	162	\$7,776	\$1,944.00	\$1,944.00
		6932	Kirtland	East Shore UU Church	\$11,100	\$2,775.00	\$2,775	222	2	6	221	\$10,608	\$2,832.00	\$2,832.00
		6837	Lewis Center	North UU Cong.	\$6,250	\$3,125.00	\$6,250	125	4	12	119	\$5,712	\$5,712.00	\$5,712.00
		6925	Lyons	1st Univ. Church	\$2,400	\$240.00	\$240	48	1	4	48	\$2,304	\$200.00	\$200.00
		6926	Marietta	1st UU Soc.	\$4,700	\$2,523.00		94	2		121	\$5,808	\$2,582.00	\$2,582.00
		6934	North Olmsted	Olmsted UU Cong.	\$3,500	\$800.00		70	1	6	78	\$3,744	\$882.00	\$882.00
		7011	Oberlin	Oberlin UU Fell.	\$2,250	\$2,250.00	\$2,250	45	1	6	42	\$2,016	\$2,016.00	\$2,016.00
		7015	Reynoldsburg	UU Cong. East	\$1,250	\$120.00		25	1	5	23	\$1,104	\$100.00	\$100.00
		7013	Sandusky	UU Fell. of Erie County	\$1,350	\$1,350.00	\$1,350	27	10	6	27	\$1,296	\$1,296.00	\$1,296.00
		7028	Toledo	1st Unit. Church	\$16,200	\$2,850.00	\$2,850	324	1	6	313	\$15,024	\$2,850.00	\$2,850.00
	t	7022	Warren	UU Fell.	\$350	\$350.00	\$350	7	1		7	\$336	\$336.00	\$336.00
		6921	Westfield Center	1st Univ. Church of Westfield Township	\$1,300			26	1		26	\$1,248	\$1,248.00	\$1,248.00
		7020	Wooster	UU Fell. of Wayne County	\$5,650	\$5,650.00	\$5,650	113	10	6	111	\$5,328	\$5,328.00	\$5,328.00
	l	7024	Youngstown	1st Unit. Church of Youngstown, Ohio	\$4,700	\$3,312.00	\$3,312	94	10	12	90	\$4,320	\$600.00	\$600.00

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			UUA Annu	al Program Fund: FY2005 N	Aonthly Di	strict Rep	ort - FINA	L				FY 2004	Statistics	5
				This report reflects all depo	sits received	as of July 2	7, 2005.							
					Fair	Paid-to-		Cert.	Pymt.	FY	# of	Fair	Total	Pd-to-
Dist.	State	ID	City	Cong.	Share	Date	Pledge	Memb.	Freq.	Ends	Memb.	Share	Paid	Date
Ohio	Mead	dville												
	PA	7222	Erie	UU Cong. of Erie	\$5,300	\$2,500.00	\$2,500	106	1	6	125	\$6,000	\$3,000.00	\$3,000.00
		7224	Girard	1st Univ. Church of Girard	\$550	\$550.00	\$550	11	1		10	\$480	\$480.00	\$480.00
		7232	Indiana	1st UU Church of Indiana	\$3,100	\$3,100.00	\$3,100	62	2	6	49	\$2,352	\$2,352.00	\$2,352.00
		7416	Ligonier	UU Fell. Ligonier Valley	\$2,400	\$2,400.00	\$2,400	48	4	6	47	\$2,256	\$2,256.00	\$2,256.00
		7313	Meadville	UU Church of Meadville	\$7,750	\$2,000.00	\$2,000	155	1	12	155	\$7,440	\$4,055.00	\$4,055.00
		7315	Murrysville	East Suburban UU Church	\$2,900	\$2,900.00	\$2,900	58	10		55	\$2,640	\$2,640.00	\$2,640.00
		7333	Pittsburgh	Allegheny UU Church	\$4,250	\$4,250.00	\$4,250	85	4	6	90	\$4,320	\$4,320.00	\$4,320.00
		7332	Pittsburgh	1st Unit. Church of Pittsburgh	\$20,500	\$20,500.00	\$20,500	410	12	12	371	\$17,808	\$18,550.00	\$18,550.00
		7334	Pittsburgh	UU Church of the North Hills	\$9,650	\$5,300.00	\$5,300	193	4	6	198	\$9,504	\$8,120.00	\$8,120.00
		7335	Pittsburgh	UU Church of the South Hills	\$11,600	\$11,600.00		232	12	12	200	\$9,600	\$9,600.00	\$9,600.00
		7419	Slippery Rock	Ginger Hill UU Cong.	\$1,375	\$1,375.00	\$1,375	33	1					
		7414	Smithton	UU Cong. of Smithton	\$650	\$650.00	\$650	13	1	5	16	\$768	\$768.00	\$768.00
Ohio	Mead	dville												
	WV	8315	Beckley	New River Spiritual UU Cmty.	\$850	\$50.00	\$50	17	1		20	\$960		
		8321	Charleston	UU Cong.	\$6,150	\$6,150.00	\$6,150	123	9	6	117	\$5,616	\$5,616.00	\$5,616.00
		8323	Huntington	Unit. Fell. of Huntington	\$950	\$650.00	\$650	19	1	5	19	\$912	\$672.00	\$672.00
		8324	Morgantown	UU Fell. of Morgantown	\$1,650	\$1,650.00	\$1,650	33	1	6	35	\$1,680	\$1,680.00	\$1,680.00
		OME	Totals:		\$257,068	\$160,348.00	\$146,930	5,497			5,331	\$243,350	\$157,957	\$157,957

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			UUA Annual	Program Fund: FY2005 M	onthly Di	strict Rep	ort - FINA	L				FY 2004	Statistics	5
				This report reflects all deposi	its received	as of July 2	7, 2005.							
					Fair	Paid-to-		Cert.	Pymt.	FY	# of	Fair	Total	Pd-to-
Dist.	State	ID	City	Cong.	Share	Date	Pledge	Memb.	Freq.	Ends	Memb.	Share	Paid	Date
Distric														
Centra														
		3134		1st Unit. Church	\$4,050	\$4,050.00	\$4,050	81	2	6	72	\$3,456	\$3,456.00	\$3,456.00
		-	Avon	The Federated Church	\$700	\$600.00	\$600	14	1	12	13	\$624	\$624.00	\$624.00
		3213	Bloomington	UU Church of Bloomington-Normal	\$12,300	\$12,300.00	\$12,300	246	4	12	252	\$12,096	\$12,096.00	\$12,096.00
			Carbondale	Carbondale Unit. Fell.	\$7,100	\$7,100.00	\$7,100	142	4	6	136	\$6,528	\$6,528.00	\$6,528.00
		3215	Charleston	UU Fell. Eastern Illinois	\$550	\$550.00	\$550	11	4	3	11	\$528	\$528.00	\$528.00
			Chicago	All Souls Free Religious Fell.	\$782	\$782.00	\$782	22	1	6	17	\$816	\$782.00	\$782.00
			Chicago	Beverly Unit. Church	\$5,450	\$1,360.00	\$1,360	109	10	6	103	\$4,944	\$1,380.00	\$1,380.00
				Church of the Open Door	\$2,000			40	1	6	91	\$4,368		
			Chicago	1st Unit. Soc. of Chicago	\$8,800	\$8,800.00	\$8,800	176	4	6	189	\$9,072	\$9,072.00	\$9,072.00
		3224	Chicago	Peoples Church of Chicago, Inc.	\$500	\$100.00	\$500	10	1		10	\$480	\$480.00	\$480.00
		3225	Chicago	2nd Unit. Church	\$10,150	\$3,000.00	\$3,000	203	4	6	181	\$8,688	\$8,688.00	\$8,688.00
		3231	Chicago	Third Unit. Church of Chicago	\$5,500	\$5,500.00	\$5,500	110	4	6	124	\$5,952	\$5,952.00	\$5,952.00
		3312	De Kalb	UU Fell. of De Kalb	\$3,000	\$3,000.00	\$3,000	60	4	5	58	\$2,784	\$2,784.00	\$2,784.00
		3235	Decatur	UU Fell. of Decatur	\$2,500	\$2,500.00	\$2,500	50	5	6	47	\$2,256	\$2,256.00	\$2,256.00
		3311	Deerfield	North Shore Unit. Church	\$20,750	\$20,750.00	\$20,750	415	4	6	420	\$20,160	\$20,160.00	\$20,160.00
		3313	Elgin	UU Church	\$7,000	\$4,200.00	\$4,200	140	1		130	\$6,240	\$3,744.00	\$3,744.00
		3314	Evanston	Unit. Church of Evanston	\$22,350	\$10,000.00	\$10,000	447	12	6	475	\$22,800	\$10,000.00	\$10,000.00
		3316	Geneva	UU Soc.	\$15,500	\$3,386.00	\$3,386	310	3	6	310	\$14,880	\$3,386.00	\$3,386.00
		3330	Hinsdale	Prairyerth UU Fell.	\$1,250	\$100.00	\$100	25	1		29	\$1,392	\$816.00	\$816.00
		3322	Hinsdale	Unit. Church of Hinsdale	\$15,100	\$11,325.00		302	4	6	300	\$14,400	\$10,800.00	\$10,800.00
		3331	Joliet	Univ. Unit. Church of Joliet	\$4,050	\$2,400.00	\$2,400	81	4	6	78	\$3,744	\$2,274.00	\$2,274.00
		3417	Machesney	UU Cong. of Rock Valley	\$1,550	\$1,550.00	\$1,550	31	1	6	32	\$1,536	\$1,536.00	\$1,536.00
		3333	Macomb	UU Fell.	\$2,150	\$2,150.00	\$2,150	43	1	5	48	\$2,304	\$2,304.00	\$2,304.00
		3334	Naperville	Dupage UU Church	\$13,800	\$13,800.00	\$13,800	276	3	5	276	\$13,248	\$13,248.00	\$13,248.00
		3337	Oak Park	Unity Temple UU Cong.	\$18,800	\$18,800.00	\$18,800	376	4	6	359	\$17,232	\$17,232.00	\$17,232.00
		3411	Palatine	Countryside Church / UU	\$14,100	\$14,100.00	\$14,100	282	12	6	284	\$13,632	\$13,632.00	\$13,632.00
		3233	Park Forest	UU Cmty. Church	\$5,750	\$3,519.00	\$3,519	115	3	6	148	\$7,104	\$3,160.00	\$3,160.00
		3412	Peoria	Univ. Unit. Church	\$13,800	\$13,800.00	\$13,800	276	2	12	258	\$12,384	\$12,384.00	\$12,384.00
		3413	Quincy	Unit. Church	\$3,600	\$1,300.00		72	1	12	73	\$3,504	\$1,238.00	\$1,238.00
		3414	Rockford	The UU Church	\$20,200	\$17,500.00	\$17,500	404	12	6	396	\$19,008	\$15,400.00	\$15,400.00
		3415	Springfield	Abraham Lincoln UU Cong.	\$7,600	\$7,600.00	\$7,600	152	4	6	150	\$7,200	\$7,200.00	\$7,200.00
		3421	Stockton	UU Church of Stockton, Illinois	\$5,850	\$1,500.00	\$5,510	117	4	12	117	\$5,616	\$1,600.00	\$1,600.00
		3422	Sycamore	Federated Church	\$500	\$480.00	\$480	10	1	12	10	\$480	\$480.00	\$480.00
		3423	Urbana	UU Church of Urbana-Champaign	\$12,350	\$12,350.00	\$12,350	247	4	6	247	\$11,856	\$11,856.00	\$11,856.00
		3425	Winnetka	Lake Shore Unit. Soc.	\$4,050	\$4,050.00	\$4,050	81	1	6	90	\$4,320	\$4,320.00	\$4,320.00
		3431	Woodstock	Cong. Unit. Church	\$10,250	\$4,968.00	\$4,968	205	8		210	\$10,080	\$4,968.00	\$4,968.00

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			UUA Annua	l Program Fund: FY2005 M	onthly Di	strict Rep	ort - FINA	L				FY 2004	Statistics	5
				This report reflects all depos	its received	as of July 2	27, 2005.							
					Fair	Paid-to-		Cert.	Pymt.	FY	# of	Fair	Total	Pd-to-
Dist.	State	ID	City	Cong.	Share	Date	Pledge	Memb.	Freq.	Ends	Memb.	Share	Paid	Date
Centr	al Mi	idwes	t											
	IN	3511	Elkhart	UU Fell. of Elkhart	\$6,700	\$6,700.00		134	4		134	\$6,432	\$6,432.00	\$6,432.00
		3515	Hobart	1st Unit. Church of Hobart	\$4,750	\$4,750.00	\$4,750	95	4	6	102	\$4,896	\$4,896.00	\$4,896.00
			South Bend	1st Unit. Church of South Bend	\$5,350	\$5,350.00	\$5,350	107	4	6	100	\$4,800	\$4,800.00	\$4,800.00
Centr	al Mi	idwes	t											
	MI	5327	Houghton	Keweenaw UU Fell.	\$3,100	\$3,100.00	\$3,100	62	1	6	56	\$2,688	\$2,688.00	\$2,688.00
		5336	Marquette	The Marquette UU Cong.	\$2,650	\$2,650.00	\$2,650	53	1		43	\$2,064	\$2,064.00	\$2,064.00
		5423	St. Joseph	Berrien UU Fell.	\$2,100	\$2,100.00	\$2,100	42	4		45	\$2,160	\$2,160.00	\$2,160.00
Centr	al Mi	idwes	t											
	MO	5625	Columbia	UU Church	\$11,050	\$6,630.00	\$6,630	221	4	6	210	\$10,080	\$5,040.00	\$5,040.00
		5627	Ellisville	Emerson UU Chapel	\$3,400	\$3,400.00	\$3,400	68	4	4	64	\$3,072	\$3,072.00	\$3,072.00
		5632	Jefferson City	UU Fell.	\$1,600	\$1,600.00	\$1,600	32	2	6	32	\$1,536	\$1,536.00	\$1,536.00
		5635	Kirkwood	Eliot Unit. Chapel	\$26,600	\$13,100.00	\$13,100	532	4	6	555	\$20,874	\$13,100.00	\$13,100.00
		5636	Rolla	UU Fell. of Rolla	\$400	\$400.00	\$400	8	1	12	10	\$480	\$480.00	\$480.00
		5712	St. Louis	1st Unit. Church of St. Louis	\$19,900	\$19,900.00	\$19,900	398	12	6	437	\$20,976	\$20,976.00	\$20,976.00
Centr	al Mi	idwes	t											
	WI	8325	Appleton	Fox Valley UU Fell., Inc.	\$19,100	\$7,260.00	\$7,260	382	4	6	391	\$18,768	\$6,381.00	\$6,381.00
		8331	Brookfield	UU Church West	\$17,000	\$11,480.00	\$11,480	340	1	4	352	\$16,896	\$6,200.00	\$6,200.00
		8330	Elkhorn	UU Church of the Lakes	\$1,500	\$1,500.00	\$1,500	30	4	6	33	\$1,584	\$1,584.00	\$1,584.00
		8337	Green Bay	Green Bay Area UU Fell.	\$1,950	\$400.00	\$400	39	1	6	40	\$1,920	\$400.00	\$400.00
		8336	Kenosha	Bradford Cmty. Church UU	\$5,050	\$5,050.00	\$5,050	101	10	6	93	\$4,464	\$4,464.00	\$4,464.00
		8411	Madison	1st Unit. Soc. of Madison	\$50,802	\$44,256.00	\$44,256	1,315	12	6	1,300	\$47,535	\$42,070.00	\$42,070.00
		8410	Madison	James Reeb UU Cong.	\$4,800	\$2,484.00	\$2,484	96	8	6	150	\$7,200	\$1,350.00	\$1,350.00
		8412	Madison	Prairie UU Soc.	\$4,750	\$4,750.00	\$4,750	95	4	12	100	\$4,800	\$4,800.00	\$4,800.00
		8413	Marshfield	UU Fell.	\$600	\$600.00	\$600	12	4		12	\$576	\$576.00	\$576.00
		8414	Mequon	Unit. Church North	\$11,250	\$11,250.00	\$11,250	225	1		210	\$10,080	\$10,080.00	\$10,080.00
		8415	Milwaukee	1st Unit. Soc. of Milwaukee	\$21,126	\$5,475.00	\$5,475	640	2	6	640	\$19,446	\$5,522.00	\$5,522.00
		8416	Milwaukee	Unit. Fell. of Milwaukee	\$600	\$650.00	\$650	12	1	8	12	\$576	\$720.00	\$720.00
		8422	Mukwonago	United Unit. & Univ. Soc.	\$3,100	\$3,100.00	\$3,100	62	8	6	60	\$2,880	\$2,880.00	\$2,880.00
		8424	Racine	Olympia Brown UU Church	\$11,250	\$9,000.00	\$9,000	225	4	6	225	\$10,800	\$8,640.00	\$8,640.00
		8423	Ripon	Prairie Lakes UU Fell.	\$1,950	\$1,950.00	\$1,950	39	4	6	41	\$1,968	\$1,968.00	\$1,968.00
			Sauk City	Free Cong. of Sauk County	\$2,800	\$450.00	\$450	56	1	12	56	\$2,688	\$450.00	\$450.00
			Sister Bay	UU Fell. of Door County	\$2,900	\$2,900.00	\$2,900	58		7	54	\$2,592	\$2,592.00	\$2,592.00
	1		Stevens Point	Stevens Point UU Fell.	\$1,450	\$1,450.00		29	2	6	29	\$1,392	\$1,392.00	\$1,392.00
		8326	Wales	Lake Country UU Church	\$3,100	\$3,100.00	\$3,100	62	1	6	60	\$2,880	\$2,880.00	\$2,880.00
		8433	Wausau	1st Univ. Unit. Church	\$10,200	\$10,200.00		204	4	12	219	\$10,512	\$10,512.00	\$10,512.00
	İ	8417	Woodruff	Northwoods UU Fell.	\$2,850	\$2,850.00	\$2,850	57	1		54	\$2,592	\$2,600.00	\$2,600.00
		CMV	/D Totals:		\$549,460	\$419,105.00	\$410,890	11,512			11,663	\$527,919	\$401,669	\$401,669

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Dist. S	State			This report reflects all depo			ort - FINA							5
	State			rins report reflects an depo	sits received	as of July 2	7, 2005.							
	State				Fair	Paid-to-		Cert.	Pymt.	FY	# of	Fair	Total	Pd-to-
District		ID	City	Cong.	Share	Date	Pledge	Memb.	Freq.	Ends	Memb.	Share	Paid	Date
District														
	t 83													
Prairie														
1/	Α	3534	Ames	UU Fell. of Ames	\$13,650	\$13,650.00	\$13,650	273	4		270	\$12,960	\$12,960.00	\$12,960.00
			Burlington	The UU Fell. of Burlington	\$3,900	\$1,950.00	\$1,950	78	4		77	\$3,696	\$3,696.00	\$3,696.00
		3611	Cedar Falls	UU Soc. of Black Hawk County	\$5,850	\$4,860.00	\$4,860	117	1	•		\$5,616	\$5,045.00	\$5,045.00
		3612	Cedar Rapids	The Peoples Church UU	\$10,700	\$10,700.01	\$10,700	214	4	4	231	\$11,088	\$11,088.00	\$11,088.00
		3616	Clinton	UU Fell. of Clinton	\$800	\$200.00	\$200	16	1	6	19	\$912	\$228.00	\$228.00
		3613	Davenport	Unit. Church	\$9,850	\$9,850.00	\$9,850	197	6	12	186	\$8,928	\$8,928.00	\$8,928.00
		3617	Decorah	Northeast Iowa UU Fell.	\$1,044	\$1,044.00	\$1,044	36	1	6				
		3614	Des Moines	1st Unit. Church of Des Moines, Iowa	\$14,600	\$14,600.00	\$14,600	292	12	6	264	\$12,672	\$12,672.00	\$12,672.00
		3610	Dubuque	UU Fell. of Dubuque	\$1,950	\$1,950.00	\$1,950	39	4	6	38	\$1,824	\$1,824.00	\$1,824.00
		3615	Iowa City	UU Soc. of Iowa City	\$14,750	\$14,750.00	\$14,750	295	4	12	286	\$13,728	\$13,728.00	\$13,728.00
		3621	Mason City	UU Fell. of North Central Iowa	\$400	\$500.00	\$500	8	1	6	11	\$528	\$528.00	\$528.00
		3622	Sioux City	1st Unit. Church	\$3,450	\$3,450.00	\$3,450	69	10	6	69	\$3,312	\$3,312.00	\$3,312.00
Prairie :	Sta	r	-											
K	<b>S</b>	3632	Lawrence	Unit. Fell. of Lawrence	\$6,700	\$6,700.00	\$6,700	134	4	6	112	\$5,376	\$5,377.00	\$5,377.00
		3633	Manhattan	UU Fell. of Manhattan	\$4,600	\$4,600.00	\$4,600	92	4	5	90	\$4,320	\$4,320.00	\$4,320.00
		3634	Overland Park	Shawnee Mission UU Church	\$11,600	\$11,600.00	\$11,600	232	12	7	187	\$8,976	\$8,976.00	\$8,976.00
		3637	Prairie Village	U-U Fell. of Johnson County	\$950		\$0	19	1		23	\$1,104	\$1,104.00	\$1,104.00
		3638	Salina	The UU Fell. of Salina	\$1,600	\$1,600.00	\$1,600	32	4		30	\$1,440	\$1,440.00	\$1,440.00
		3635	Topeka	UU Fell.	\$6,950	\$6,950.00	\$6,950	139	4	12	115	\$5,520	\$5,520.00	\$5,520.00
		3711	Wichita	1st UU Church of Wichita, KS	\$6,900	\$6,900.00	\$6,900	138	12	6	148	\$7,104	\$7,104.00	\$7,104.00
Prairie	Sta	r												
N	MN	5437	Arden Hills	Pilgrim House UU Fell.	\$4,250	\$1,000.00	\$1,000	85	1	5	91	\$4,368	\$1,000.00	\$1,000.00
			Bemidji	Headwaters UU Fell.	\$2,200	\$2,200.00	\$2,200	44	2	8	40	\$1,920	\$1,920.00	\$1,920.00
		5435	Bloomington	Minnesota Valley UU Fell.	\$7,450	\$7,450.00	\$7,450	149	4	6	131	\$6,288	\$6,288.00	\$6,288.00
		5510	Burnsville	Dakota UU Church	\$1,250	\$1,250.00	\$1,250	25	12	7	38	\$1,824	\$400.00	\$400.00
		5511		1st Unit. Church of Duluth	\$9,850	\$9,850.00	\$9,850	197	9		209	\$10,032	\$10,032.00	\$10,032.00
		5512	Excelsior	Lake Fell. of Unit.s & Univ.s	\$1,350	\$800.00		27	1		26	\$1,248	\$800.00	\$800.00
		5513	Fridley	Michael Servetus Unit. Soc.	\$4,250	\$4,250.00	\$4,250	85	2	6	88	\$4,224	\$4,224.00	\$4,224.00
			Grand Rapids	Unit. Fell. of Grand Rapids	\$1,200	\$200.00	\$100	24		6		\$864	\$100.00	\$100.00
			Hanska	Nora Church UU	\$3,550	\$3,550.00		71		6		\$3,408	\$3,408.00	\$3,408.00

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			UUA Annı	ual Program Fund: FY2005	Monthly Di	strict Rep	ort - FINA	L				FY 2004	Statistics	5
				This report reflects all dep	osits received		7, 2005.							
					Fair	Paid-to-		Cert.	Pymt.	FY	# of	Fair	Total	Pd-to-
Dist.	State	ID	City	Cong.	Share	Date	Pledge	Memb.	Freq.	Ends	Memb.	Share	Paid	Date
PSD			Mahtomedi	White Bear UU Church	\$23,150			463	4	6			\$19,104.00	\$19,104.00
	MN		Mankato	UU Fell. of Mankato	\$2,750		\$2,750	55	1	6	55	\$2,640	\$2,640.00	\$2,640.00
		5521	Minneapolis	1st Unit. Soc. of Minneapolis	\$25,400	\$3,060.59	\$3,060	508	1	6		\$24,480	\$1,000.00	\$1,000.00
			Minneapolis	1st Univ. Church	\$32,600	\$32,600.00	\$32,600	852	4			\$33,103	\$33,103.00	\$33,103.00
			Northfield	UU Fell. of Northfield	\$2,600	\$2,600.00	\$2,600	52	4	6	41	\$1,968	\$1,968.00	\$1,968.00
		5436	Pequot Lakes	Northwoods UU Fell.	\$850	\$850.00	\$850	17	1	4	15	\$720	\$720.00	\$720.00
		5524	Rochester	1st UU Church	\$17,950	\$17,950.00	\$17,950	359	4	5	352	\$16,896	\$16,896.00	\$16,896.00
		5531	St. Cloud	St. Cloud UU Fell.	\$3,250	. ,		65	4	_	62	\$2,976	\$2,976.00	\$2,976.00
		5532	St. Paul	Unity Church - Unit.	\$40,900	\$11,000.00	\$11,000	818	10	6	784	\$37,632	\$11,138.00	\$11,138.00
			Underwood	Unit. Church of Underwood	\$1,750		\$1,750	35	1		35	\$1,680	\$1,680.00	\$1,680.00
		5537	Virginia	Mesabi UU Church	\$1,600	\$1,200.00	\$1,200	32	1	6	35	\$1,680	\$1,104.00	\$1,104.00
			Wayzata	UU Church of Minnetonka	\$13,000	\$13,000.00	\$13,000	260	4	6	254	\$12,192	\$12,192.00	\$12,192.00
		5611	Willmar	UU Church of Willmar	\$1,750	\$400.00	\$400	35	1	11	33	\$1,584	\$375.00	\$375.00
		5612	Winona	UU Fell. of Winona	\$2,300	\$2,300.00	\$2,300	46	4	6	41	\$1,968	\$1,968.00	\$1,968.00
Prairi	e Sta	ır												
	MO	5633	Kansas City	All Souls UU Church	\$20,000	\$20,000.66	\$20,000	400	4	6	387	\$18,576	\$18,576.00	\$18,576.00
		5634	Kansas City	Gaia Cmty.	\$1,700	\$1,700.00	\$1,700	34	2		21	\$1,008	\$1,008.00	\$1,008.00
Prairi	e Sta	ar												
	ND	6724	Bismarck	Bismarck-Mandan UU Fell.	\$2,700	\$2,700.00	\$2,700	54	1	5	46	\$2,208	\$2,208.00	\$2,208.00
		6725	Fargo	UU Church	\$4,200	\$4,200.00	\$4,200	84	1	6	66	\$3,168	\$3,168.00	\$3,168.00
		6730	Grand Forks	UU Fell.	\$1,200	\$1,200.00	\$1,200	24	1	6	23	\$1,104	\$1,104.00	\$1,104.00
Prairi	e Sta	ar												
	NE	5735	Kearney	Kearney UU Fell.	\$500	\$500.00	\$500	10	1		10	\$480	\$480.00	\$480.00
		5731	Lincoln	Unit. Church	\$15,200	\$15,200.00	\$15,200	304	2	12	294	\$14,112	\$14,112.00	\$14,112.00
		5732	Omaha	1st Unit. Church	\$11,850	\$11,850.00	\$11,850	237	10	4	244	\$11,712	\$11,712.00	\$11,712.00
		5730	Omaha	2nd Unit. Church	\$6,200	\$6,200.00	\$6,200	124	10	6	113	\$5,424	\$5,424.00	\$5,424.00
Prairi	e Sta	ır												
	SD	7535	Rapid City	Black Hills UU Fell.	\$1,650	\$330.00	\$300	33	4	6	27	\$1,296	\$300.00	\$300.00
		7611	Sioux Falls	All Souls Church - UU	\$3,150	\$3,150.00	\$3,150	63	3	6	53	\$2,544	\$2,544.00	\$2,544.00
		7612	Vermillion	Unit. Fell. of Vermillion	\$400	\$200.00	\$400	8	1	8	9	\$432	\$150.00	\$150.00
Prairi	e Sta													
	WI	8333	Eau Claire	UU Fell. of Eau Claire	\$7,800	\$7,800.00	\$7,800	156	4	6	147	\$7,056	\$7,056.00	\$7,056.00
			La Crosse	UU Fell. of La Crosse	\$3,200	\$3,200.00	\$3,200	64	1	12	59	\$2,832	\$2,832.00	\$2,832.00
		8436	Menomonie	Unit. Soc. of Menomonie	\$1,400	\$1,400.00	\$1,400	28	1	12	29	\$1,392	\$1,392.00	\$1,392.00
		8426	Rice Lake	Blue Hills UU Fell.	\$2,500	\$2,500.00	\$2,500	50	4	6	39	\$1,872	\$1,872.00	\$1,872.00
		8427	River Falls	UU Soc. of River Falls	\$2,800	\$2,800.00		56	6	6	56	\$2,688	\$2,688.00	\$2,688.00
		8329	Washburn	Northwoods UU Fell.	\$1,900	\$1,900.00	\$1,900	38	1	6	38	\$1,824	\$1,436.00	\$1,436.00
		<b>PSD</b>	Totals:		\$413,794	\$349,095.26	\$348,364	8,491			8,034	\$381,631	\$320,948	\$320,948

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			UUA Annual	Program Fund: FY2005 M	lonthly Di	strict Rep	ort - FINA	L				FY 2004	Statistics	5
				This report reflects all depos	sits received	as of July 2	27, 2005.							
					Fair	Paid-to-		Cert.	Pymt.	FY	# of	Fair	Total	Pd-to-
Dist.	State	ID	City	Cong.	Share	Date	Pledge	Memb.	Freq.	Ends	Memb.	Share	Paid	Date
			,	3			C		1					
Distri	ct 88													
South														
	AR	2030	Eureka Springs	Eureka UU Fell.	\$1,900	\$1,900.00	\$1,900	38	1	5	38	\$1,824	\$1,824.00	\$1,824.00
		2023	Fayetteville	UU Fell. of Fayetteville	\$8,750	\$1,000.00	\$1,000	175	4	6	172	\$8,256	\$1,000.00	\$1,000.00
		2024	Hot Springs Village	UU Village Church	\$1,750	\$1,750.00	\$1,750	35	4	6	35	\$1,680	\$1,680.00	\$1,680.00
		2025	Jonesboro	UU Fell.	\$1,400	\$1,400.00	\$1,400	28	4	5	28	\$1,344	\$1,344.00	\$1,344.00
		2031	Little Rock	UU Church of Little Rock	\$8,600	\$8,600.00	\$8,600	172	10	6	168	\$8,064	\$8,064.00	\$8,064.00
		2036	Mountain Home	UU Fell. of Mountain Home	\$650	\$250.00	\$250	13	2	6	16	<i>\$768</i>	\$150.00	\$150.00
South	nwest	t												
	LA	3724	Alexandria	Unit. Fell.	\$400	\$200.00	\$200	8	1	5	8	\$384	\$200.00	\$200.00
		3725	Baton Rouge	Unit. Church of Baton Rouge	\$16,000	\$16,000.00	\$16,000	320	1	12	310	\$14,880	\$14,880.00	\$14,880.00
		3730	Lacombe	North Shore UU Soc. of Louisiana	\$3,950	\$1,975.00	\$1,975	79	4	12	67	\$3,216	\$200.00	\$200.00
		3731	Lafayette	UU Fell. of Lafayette, LA	\$650	\$650.00	\$650	13	1	6	17	\$816	\$816.00	\$816.00
		3734	New Orleans	Cmty. Church, UU	\$4,550	\$4,550.00	\$4,550	91	1		93	\$4,464	\$2,400.00	\$2,400.00
		3733	New Orleans	1st UU Church of New Orleans	\$5,750	\$5,750.00	\$5,750	115	4	12	130	\$6,240	\$6,240.00	\$6,240.00
		3735	Shreveport	All Souls UU Church	\$6,000	\$6,000.00	\$6,000	120	12	12	135	\$6,480	\$6,480.00	\$6,480.00
South	nwest	t												
	MO	5713	Springfield	1st UU Church	\$6,300	\$6,300.00	\$6,300	126	4	3	103	\$4,944	\$4,948.00	\$4,948.00
South	nwest	t												
	Mex	8936	San Miguel de Allende, GTO	UU Fell. of San Miguel de Allende	\$4,050	\$1,750.00	\$1,750	81	1		51	\$2,448	\$1,500.00	\$1,500.00
South	nwest	t												
	OK	7025	Bartlesville	UU Church of Bartlesville	\$2,000	\$1,000.00	\$1,000	40	1	12	36	\$1,728	\$1,728.00	\$1,728.00
		7036	Edmond	Channing UU Church of Edmond, OK, Inc.	\$1,950	\$1,950.00	\$1,950	39	12	6	46	\$2,208	\$2,208.00	\$2,208.00
		7030	Lawton	UU Church of Lawton	\$1,600	\$1,600.00	\$1,600	32			27	\$1,296	\$1,296.00	\$1,296.00
		7032	Norman	Norman UU Fell.	\$2,350	\$2,350.00	\$2,350	47		12	50	\$2,400	\$2,400.00	\$2,400.00
		7031	Norman	UU Cmty. Church	\$390	\$390.00	\$390	33						
			Oklahoma City	1st Unit. Church of Oklahoma City	\$18,100	\$12,462.00	\$12,462	362		_		\$17,136	\$12,678.00	\$12,678.00
		7035	Stillwater	UU Church of Stillwater	\$4,050	\$445.50		81				\$3,120	\$780.00	\$780.00
		7037	Tahlequah	UU Cong. of Tahlequah	\$4,750			95				\$3,984	\$440.00	\$440.00
		7111	Tulsa	All Souls Unit. Church	\$56,100	\$36,500.00	\$36,500	1,122	12		1,075	\$51,600	\$35,000.00	\$35,000.00
		7113	Tulsa	Church of the Restoration, UU	\$2,500	\$2,500.00	\$2,500	50	12	12	43	\$2,064	\$2,064.00	\$2,064.00
		7112	Tulsa	Hope Unit. Church	\$7,500	\$2,000.00	\$2,000	150	4	6	152	\$7,296	\$7,296.00	\$7,296.00
South														_
	TN		Cordova	Neshoba UU Church	\$8,700	\$8,700.00	\$8,700	174	4	·		\$8,112	\$8,112.00	\$8,112.00
		7624	Memphis	1st Unit. Church	\$23,500	\$23,500.00	\$23,500	470	4	12	485	\$23,280	\$23,280.00	\$23,280.00

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			UUA Ann	ual Program Fund: FY200	5 Monthly Di	strict Rep	ort - FINA	<b>L</b>				FY 2004	Statistics	5
				This report reflects all de	eposits received	as of July 2	27, 2005.							
					Fair	Paid-to-		Cert.	Pymt.	FY	# of	Fair	Total	Pd-to-
Dist.	State	ID	City	Cong.	Share	Date	Pledge	Memb.	Freq.	Ends	Memb.	Share	Paid	Date
South	west	t												
	TX	7710	Abilene	UU Fell.	\$700	\$700.00	\$700	14	1		14	\$672	\$672.00	\$672.00
		7718	Alpine	UUs Fell. of the Big Bend	\$306	\$306.00	\$306	30	1					
		7711	Amarillo	UU Fell.	\$3,250	\$3,250.00	\$3,250	65	2	5	57	\$2,736	\$2,736.00	\$2,736.00
		7712	Arlington	Arlington UU Church	\$1,900	\$1,900.00	\$1,900	38	4	5	35	\$1,680	\$1,680.00	\$1,680.00
		7713	Austin	1st UU Church of Austin	\$22,690	\$22,690.00	\$22,690	592	8	12	604	\$22,438	\$22,438.00	\$22,438.00
		7716	Austin	UU Fell. of Austin	\$750	\$750.00	\$750	15	1		14	\$672	\$672.00	\$672.00
		7717	Austin	Wildflower Church	\$1,768	\$1,768.00	\$1,768	106	1	6				
		7715	Beaumont	Spindletop Unit. Church, Inc.	\$2,300	\$1,150.00	\$1,150	46	1		50	\$2,400	\$1,200.00	\$1,200.00
		7721	Brownsville	All Souls UU Church	\$250	\$100.00	\$100	5	1		9	\$432	\$100.00	\$100.00
		7725	Carrollton	Horizon UU Church	\$15,850	\$15,850.00	\$15,850	317	11	6	315	\$15,120	\$15,120.00	\$15,120.00
		7714	Cedar Park	Live Oak UU Church	\$5,900	\$5,900.00	\$5,900	118	4	12	117	\$5,616	\$5,616.00	\$5,616.00
		7722	College Station	UU Fell.	\$5,000	\$5,000.00	\$1,500	100	4	5	102	\$4,896	\$4,896.00	\$4,896.00
		7723	Corpus Christi	UU Church of Corpus Christi	\$4,650	\$2,500.00	\$2,500	93	1	12	93	\$4,464	\$4,464.00	\$4,464.00
		7724	Dallas	The 1st Unit. Church of Dallas	\$45,800	\$45,900.04	\$45,900	916	12	12	841	\$40,368	\$40,368.00	\$40,368.00
		7731	Dallas	UU Church of Oak Cliff	\$3,550	\$3,550.00	\$3,550	71	2	6	54	\$2,592	\$2,600.00	\$2,600.00
		7841	Denison	Red River UU Church	\$2,200	\$2,200.00	\$2,200	44	2		38	\$1,824	\$1,824.00	\$1,824.00
		7732	Denton	Denton UU Fell.	\$5,500	\$5,500.00	\$5,500	110	1	6	102	\$4,896	\$4,896.00	\$4,896.00
		7736	Fort Worth	1st Jefferson UU Church	\$9,500	\$9,500.00	\$9,500	190	8	6	179	\$8,592	\$8,592.00	\$2,455.00
		7735	Fort Worth	Westside UU Church	\$4,750	\$4,750.00	\$4,750	95	4	6	82	\$3,936	\$3,936.00	\$3,936.00
		7811	Galveston	UU Fell. Galveston County	\$3,850	\$3,850.00	\$3,850	77	1	5	78	\$3,744	\$3,744.00	\$3,744.00
		7833	Garland	Pleasant Valley UU Church	\$750	\$16.00	\$16	15	1		15	\$720	\$15.00	\$15.00

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			UUA Annua	al Program Fund: FY2005 M	lonthly Di	strict Rep	ort - FINA	L				FY 2004	Statistics	5
				This report reflects all depos	sits received	as of July 2	7, 2005.							
					Fair	Paid-to-		Cert.	Pymt.	FY	# of	Fair	Total	Pd-to-
Dist.	Stat	ID	City	Cong.	Share	Date	Pledge	Memb.	Freq.	Ends	Memb.	Share	Paid	Date
SWD	TX	7832	Houston	Bay Area UU Church	\$10,700	\$10,700.00	\$10,700	214	10	6	207	\$9,936	\$9,936.00	\$9,936.00
		7813	Houston	Emerson Unit. Church	\$19,500	\$19,500.00	\$19,500	390	5	12	410	\$19,680	\$19,680.00	\$19,680.00
		7814	Houston	1st UU Church	\$25,200	\$25,200.00	\$25,200	504	4	6	483	\$23,184	\$23,184.00	\$23,184.00
		7812	Houston	Northwest Cmty. UU Church	\$4,000	\$2,000.00	\$2,000	80	1	12	75	\$3,600	\$4,405.00	\$4,405.00
		7815	Houston	Unit. Fell. of Houston	\$3,600	\$3,600.00	\$3,600	72	2	12	74	\$3,552	\$3,552.00	\$3,552.00
		7802	Huntsville	Huntsville UU Fell.	\$1,350	\$1,350.00	\$1,350	27	1	6	24	\$1,152	\$1,152.00	\$1,152.00
		7821	Kerrville	UU Church of the Hill Country	\$2,250	\$2,250.00	\$2,250	45	1		41	\$1,968	\$1,968.00	\$1,968.00
		7822	Kerrville	UU Fell. of Kerrville	\$1,550	\$1,550.00	\$1,550	31	1	6	29	\$1,392	\$1,392.00	\$1,392.00
		7827	Longview	UU Fell. of Longview	\$1,600	\$1,600.00	\$1,600	32	1	6	27	\$1,296	\$1,296.00	\$1,296.00
		7823	Lubbock	1st UU Church	\$3,750	\$3,750.00	\$3,750	75	12	6	70	\$3,360	\$3,360.00	\$3,360.00
		7825	Lufkin	Timberland UU Fell.	\$800	\$800.00	\$800	16	1	5	15	\$720	\$720.00	\$720.00
		7826	McAllen	UU Fell. of Hidalgo County	\$900	\$900.00	\$900	18	4	5	18	\$864	\$864.00	\$864.00
		7824	Midland	UU Church of Midland	\$3,250	\$3,250.00	\$3,250	65	1	6	65	\$3,120	\$3,120.00	\$3,120.00
		7836	Morgan's Point Resort	UU Fell. of Bell County	\$2,450	\$2,450.00	\$2,450	49	4	6	50	\$2,400	\$2,400.00	\$2,400.00
		7828	New Braunfels	Comal County UU Soc.	\$2,250	\$2,250.00	\$2,250	45	4	4	39	\$1,872	\$1,872.00	\$1,872.00
		7831	Odessa	The UU Church of Odessa	\$500	\$500.00	\$500	10	8	3	10	\$480	\$480.00	\$480.00
		7835	Plano	Cmty. UU Church	\$7,750	\$7,775.00	\$7,750	155	12	5	160	\$7,680	\$7,680.00	\$7,680.00
		7839	San Antonio	Cmty. UU Church	\$1,950	\$1,950.00	\$1,950	39	1	5	36	\$1,728	\$1,728.00	\$1,728.00
		7834	San Antonio	1st UU Church	\$16,750	\$16,750.00	\$16,750	335	5	12	342	\$16,416	\$16,416.00	\$16,416.00
		7838	San Marcos	San Marcos UU Fell.	\$1,550	\$1,550.00	\$1,550	31	1	6	29	\$1,392	\$1,392.00	\$1,392.00
		7840	Stafford	Henry David Thoreau UU Cong.	\$6,650	\$6,650.00	\$6,650	133	4	6	133	\$6,384	\$6,400.00	\$6,400.00
		7816	The Woodlands	Northwoods UU Church	\$8,000	\$8,000.00	\$8,000	160	1		151	\$7,248	\$7,248.00	\$7,248.00
		7911	Tyler	UU Fell. of Tyler	\$1,650	\$1,650.00	\$1,650	33	10	6	25	\$1,200	\$1,200.00	\$1,200.00
		7912	Victoria	UU Church	\$1,000	\$1,000.00	\$1,000	20	4	5	18	\$864	\$864.00	\$864.00
		7913	Waco	UU Fell. of Waco	\$4,700	\$4,700.00	\$4,700	94	4	12	82	\$3,936	\$3,936.00	\$3,936.00
		SWD	Totals:		\$479,054	\$420,577.54	\$417,057	9,839			9,371	\$443,254	\$400,822	\$394,685

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			UUA Anr	nual Program Fund: FY2005 M	lonthly Di	strict Rep	ort - FINA	L				FY 2004	Statistics	5
				This report reflects all depos	sits received	as of July 2	7, 2005.							
					Fair	Paid-to-		Cert.	Pymt.	FY	# of	Fair	Total	Pd-to-
Dist.	State	ID	City	Cong.	Share	Date	Pledge	Memb.	Freq.	Ends	Memb.	Share	Paid	Date
			,	3			S							
Distri	ct 90													
Pacifi			est											
	AK	1933	Anchorage	Anchorage UU Fell.	\$10,350	\$10,350.00	\$10,350	207	4	12	200	\$9,600	\$9,600.00	\$9,600.00
			Fairbanks	UU Fell. of Fairbanks	\$3,400	\$3,400.00	\$3,400	68	4	6	64	\$3,072	\$3,072.00	\$3,072.00
		2011	Juneau	Juneau UU Fell.	\$1,700	\$1,700.00	\$1,700	34	4	6	35	\$1,680	\$1,680.00	\$1,680.00
		2010	Kodiak	Kodiak UU Fell.	\$1,500	\$1,500.00	\$1,500	30	1		30	\$1,440	\$1,440.00	\$1,440.00
		2001	Seward	Seward UU	\$1,900	\$1,900.00	\$1,900	38		6	36	\$1,728	\$1,728.00	\$1,728.00
		2012	Sitka	Sitka UnitUniv. Fell.	\$1,000	\$1,000.00	\$1,000	20	1	7	31	\$1,488	\$1,702.00	\$1,702.00
Pacifi	ic No	rthwe	est											
	ID	3125	Boise	UU Fell.	\$10,200	\$10,200.00	\$10,200	204	10	6	193	\$9,264	\$9,264.00	\$9,264.00
		3127	Coeur d'Alene	North Idaho UUs	\$1,850	\$1,850.00	\$1,850	37	4	6	43	\$2,064	\$960.00	\$960.00
		3135	Kimberly	Magic Valley UU Fell.	\$1,400	\$1,400.00	\$1,400	28	4	6	34	\$1,632	\$1,632.00	\$1,632.00
		8225	Moscow	UU Church of the Palouse	\$8,650	\$8,650.00	\$8,650	173	4	12	161	\$7,728	\$7,728.00	\$7,728.00
Pacifi	ic No	rthwe	est											
	OR	7124	Ashland	Rogue Valley UU Fell.	\$8,650	\$8,650.00	\$8,650	173	4	6	183	\$8,784	\$8,784.00	\$8,784.00
		7212	Astoria	Pacific UU Fell.	\$1,450	\$1,450.00	\$1,450	29	4	12	27	\$1,296	\$1,296.00	\$1,296.00
		7114	Bend	UnitUniv. Fell. of Central Oregon	\$3,150	\$1,200.00	\$1,200	63	12	6	60	\$2,880	\$1,000.00	\$1,000.00
		7116	Corvallis	UU Fell. of Corvallis	\$14,450	\$14,450.00	\$14,450	289	2	12	286	\$13,728	\$13,728.00	\$13,728.00
		7121	Eugene	The UU Church in Eugene	\$15,400	\$15,400.00	\$15,400	308	10	12	265	\$12,720	\$12,720.00	\$12,720.00
		7120	Florence	Florence UU Fell.	\$1,550	\$1,550.00	\$1,550	31	1		31	\$1,488	\$248.00	\$248.00
		7128	Grants Pass	UUs of Grants Pass	\$2,250	\$650.00	\$650	45	2	12	45	\$2,160	\$650.00	\$650.00
		7133	Gresham	Eastrose Fell. UU	\$3,500	\$3,500.00	\$3,500	70	10	12	57	\$2,736	\$2,736.00	\$2,736.00
		7135	Hillsboro	UU Cmty. Church of Washington County	\$7,050	\$7,050.00	\$7,050	141	12	6	128	\$6,144	\$6,144.00	\$6,144.00
		8316	Hood River	Mid-Columbia UU Fell.	\$2,000	\$2,000.00	\$2,000	40	1		32	\$1,536	\$1,536.00	\$1,536.00
			Klamath Falls	UU Fell. of Klamath County	\$850	\$850.00	\$850	17	4		17	\$816	\$816.00	\$816.00
		7127	Newport	Central Coast Unit. Fell.	\$1,150	\$650.00	\$650	23		5	24	\$1,152	\$650.00	\$650.00
		7115	North Bend	South Coast UU Fell.	\$1,550	\$1,550.00	\$1,550	31	4	6	30	\$1,440	\$1,440.00	\$1,440.00
		7119	Oregon City	Atkinson Memorial Church	\$10,600	\$10,600.00	\$10,600	212	12	6	222	\$10,656	\$10,656.00	\$10,656.00
		7131	Portland	1st Unit. Church	\$51,750	\$51,750.00	\$51,750	1,035	10	6	1,002	\$48,096	\$48,096.00	\$48,096.00
		7132	Portland	West Hills UU Fell.	\$7,850	\$7,850.00	\$7,850	157	4	12	168	\$8,064	\$8,064.00	\$8,064.00
		7130	Portland	Wy'east UU Cong.	\$2,850	\$2,850.00	\$2,850	57		6	78	\$3,744	\$5,929.00	\$5,929.00
		7134	Roseburg	Umpqua UU Church	\$3,400	\$3,400.00	\$3,400	68	2	8	56	\$2,688	\$2,688.00	\$2,688.00
		7211	Salem	UU Cong. of Salem	\$11,750	\$11,750.00	\$11,750	235	12	6	239	\$11,472	\$11,472.00	\$11,472.00
		7123	West Linn	South Park UU Fell.	\$1,700	\$1,700.00	\$1,700	34	2		34	\$1,632	\$1,632.00	\$1,632.00

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			UUA Annu	al Program Fund: FY2005				L				FY 2004	Statistics	5
				This report reflects all dep	oosits received	as of July 2	7, 2005.							
					Fair	Paid-to-		Cert.	Pymt.	FY	# of	Fair	Total	Pd-to-
Dist.	State	ID	City	Cong.	Share	Date	Pledge	Memb.	Freq.	Ends	Memb.	Share	Paid	Date
Pacifi	c No	rthwe	est											
	WA	8136	Bainbridge Island	Cedars UU Church	\$6,350	\$6,350.00	\$6,350	127	4	6	106	\$5,088	\$5,088.00	\$5,088.00
		8131	Bellevue	East Shore Unit. Church	\$24,152	\$24,152.00	\$24,152	634	1	6	611	\$24,152	\$24,152.00	\$24,152.00
		8132	Bellingham	Bellingham Unit. Fell.	\$11,750	\$11,750.00	\$11,750	235	4	6	234	\$11,232	\$11,232.00	\$11,232.00
		8133	Blaine	Free Church Unit.	\$3,050	\$3,050.00	\$3,050	61	2	6	60	\$2,880	\$2,880.00	\$2,880.00
		8134	Bremerton	Kitsap UU Fell.	\$9,000	\$9,000.00	\$9,000	180	4	4	164	\$7,872	\$7,872.00	\$7,872.00
		8135	Des Moines	Saltwater UU Church	\$8,600	\$8,600.00	\$4,380	172	5	12	172	\$8,256	\$8,256.00	\$8,256.00
		8313	East Wentachee	Cascade UU Fell.	\$4,150	\$4,150.00	\$4,150	83	1	12	80	\$3,840	\$3,840.00	\$3,840.00
		8211	Edmonds	Edmonds UU Church	\$15,550	\$15,550.00	\$15,550	311	5	12	319	\$15,312	\$15,312.00	\$15,312.00
		8139	Ellensburg	Kittitas Valley UU Cong.	\$1,450	\$1,450.00	\$1,450	29	1	12	26	\$1,248	\$1,248.00	\$1,248.00
		8222	Freeland	UU Cong. of Whidbey Island	\$2,600	\$2,600.00	\$2,600	52	2	6	45	\$2,160	\$2,160.00	\$2,160.00
		8215	Friday Harbor	San Juan UU Fell.	\$1,000	\$1,000.00	\$1,000	20	2		20	\$960	\$960.00	\$960.00
		8138	Hoquiam	UU Cong. of Grays Harbor	\$600	\$300.00		12	1	6	17	\$816	\$408.00	\$408.00
		8214	Kennewick	Cmty. UU Church	\$3,400	\$3,400.00	\$3,400	68	10	5	92	\$4,416	\$4,416.00	\$4,416.00
		8221	Kirkland	Northlake UU Church	\$4,350	\$4,350.00	\$4,350	87	4	6	87	\$4,176	\$4,176.00	\$4,176.00
		8140	,	All Souls UU Cmty.	\$1,500	\$1,500.00	\$1,500	30	1	6	30	\$1,440	\$1,440.00	\$1,440.00
		8212	Marysville	Evergreen UU Fell.	\$6,100	\$6,100.00		122	4	6	132	\$6,336	\$6,336.00	\$6,336.00
		8137	Mount Vernon	Skagit Unit. Fell.	\$3,150	. ,		63	12	6	59	\$2,832	\$2,832.00	\$2,832.00
		8223	Olympia	Olympia UU Cong.	\$10,750	\$10,750.00	\$10,750	215	4	12	209	\$10,032	\$10,032.00	\$10,032.00
		8224	Port Angeles	Olympic UU Fell.	\$4,750	\$4,750.00	\$4,750	95	10	6	83	\$3,984	\$3,984.00	\$3,984.00
		8228	Port Townsend	Quimper UU Fell.	\$10,650	\$10,650.00	\$10,560	213	4	6	185	\$8,880	\$8,880.00	\$8,880.00
			Seattle	Rainier Valley UU Cong.	\$2,600	\$2,600.00	\$2,600	52	4	)		\$2,784	\$2,784.00	\$2,784.00
			Seattle	University Unit. Church	\$34,614	\$34,614.00	\$34,614	779	10	12	759	\$34,614	\$34,614.00	\$34,614.00
		8232	Seattle	West Seattle UU Fell.	\$5,000	\$5,000.00	\$5,000	100	2		85	\$4,080	\$4,080.00	\$4,080.00
		8226	Shoreline	Shoreline UU Church	\$8,000	\$8,000.00	\$8,000	160	4	12	154	\$7,392	\$7,392.00	\$7,392.00
		8233	Spokane	UU Church of Spokane	\$18,350		\$18,350	367	4	•		\$15,744	\$15,744.00	\$15,744.00
		8234	Tacoma	UU Association of Tacoma	\$10,050	. ,	\$9,000	201	1	12	195	\$9,360	\$8,594.00	\$8,594.00
		8235	Vancouver	Michael Servetus UU Fell.	\$11,600	\$11,600.04	\$11,600	232	12	6	243	\$11,664	\$11,664.00	\$11,664.00
			Vashon Island	Vashon Island Unit. Fell.	\$3,450	\$3,450.00	\$3,450	69			65	\$3,120	\$3,120.00	\$3,120.00
		8312	Woodinville	Woodinville UU Church	\$6,950	\$6,950.00	\$6,950	139	2		121	\$5,808	\$5,808.00	\$5,808.00
			Yakima	UU Church	\$4,650	\$300.00	\$300	93	12	12	85	\$4,080	\$150.00	\$150.00
		PNW	D Totals:		\$433,016	\$423,266.04	\$418,656	8,898			8,635	\$407,486	\$398,545	\$398,545

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			UUA Ann	nual Program Fund: FY2005 I	Monthly Di	strict Rep	ort - FINA	L				FY 2004	Statistics	5
				This report reflects all depo	osits received	as of July 2	27, 2005.							
					Fair	Paid-to-		Cert.	Pymt.	FY	# of	Fair	Total	Pd-to-
Dist.	Stat	teID	City	Cong.	Share	Date	Pledge	Memb.	Freq.	Ends	Memb.	Share	Paid	Date
	ct 93													
acit		entral				4			ļ	40				
	CA		Aptos	UU Fell. of Santa Cruz County	\$5,900	\$5,900.00	\$5,900	118	4	12	127	\$6,096	\$6,096.00	\$6,096.00
		-	Auburn	Sierra Foothills UUs	\$4,200	\$4,200.00	\$4,200	84	2	12	96	\$4,608	\$4,608.00	\$4,608.0
			Bayside	Humboldt UU Fell.	\$9,450	\$9,450.00	\$9,450	189	10	6		\$7,008	\$7,008.00	
			Berkeley	Berkeley Fell. of UUs	\$4,850	\$1,728.00	\$1,728	97	1	6	105	\$5,040	\$1,440.00	\$1,440.0
			Carmel	UU Church of the Monterey Peninsula	\$14,650	\$750.00	\$750	293	1		283	\$13,584	\$13,584.00	
			Chico	Unit. Fell. of Chico	\$2,650	\$2,650.00	\$2,650	53	1	6	55	\$2,640	\$2,640.00	\$2,640.0
		2132		UU Church of Davis	\$13,950	\$13,950.00	\$13,950	279	4			\$14,640	\$14,640.00	
		_	Fremont	Mission Peak UU Cong.	\$4,650	\$4,650.00	\$4,650	93	3		91	\$4,368	\$4,368.00	\$4,368.0
			Fresno	The UU Church of Fresno	\$16,500	\$16,500.00	\$16,500	330			348	\$16,704	\$16,704.00	
			Grass Valley	UU Cmty. of the Mountains	\$3,800	\$3,800.00	\$3,800	76	4	6	92	\$4,416	\$4,416.00	\$4,416.0
			Hayward	Starr King UU Church	\$7,300	\$7,300.00	\$7,300	146				\$7,536	\$7,536.00	
		_	Kelseyville	UU Cmty. of Lake County	\$1,200	\$1,200.00	\$1,200	24	4	12	26	\$1,248	\$1,248.00	\$1,248.0
			Kensington	UU Church of Berkeley	\$26,300	\$26,300.00	\$26,300	526	10		550	\$26,400	\$26,400.00	
		_	Livermore	UU Church in Livermore	\$6,100	\$6,100.00	\$6,100	122	4		122	\$5,856	\$5,856.00	\$5,856.0
			Los Gatos	UU Fell. of Los Gatos	\$6,100	\$6,100.00	\$6,100	122	4	6	108	\$5,184	\$5,184.00	\$5,184.0
			Mendocino	UU Fell. of the Mendocino Coast	\$800	\$800.00	\$800	16		6	18	\$864	\$864.00	\$864.0
			Modesto	UU Fell. Stanislaus County	\$6,500	\$6,500.00	\$6,500	130	3		125	\$6,000	\$6,000.00	\$6,000.0
			Napa	UU Fell. of North Bay	\$2,750	\$2,750.00	\$2,750	55	10			\$1,968	\$1,968.00	\$1,968.0
			Oakland	1st Unit. Church of Oakland	\$14,150	\$11,791.60		283	12		331	\$15,888	\$15,888.00	\$15,888.0
		2323	Palo Alto	UU Church of Palo Alto	\$16,500	\$16,500.00	\$16,500	330	10	4	345	\$16,560	\$16,560.00	\$16,560.0
			Petaluma	UUs of Petaluma	\$2,100	\$2,100.00	\$2,100	42	1		42	\$2,016	\$504.00	\$504.0
			Porterville	UU Fell. of Porterville, Inc.	\$1,200	\$1,200.00	\$1,200	24			23	\$1,104	\$1,104.00	\$1,104.0
		2335	Redding	Redding UU Fell.	\$1,200	\$224.00	\$224	24	2		12	\$576	\$576.00	\$576.0
		2412	Redwood City	UU Fell.	\$5,300	\$5,300.00	\$5,300	106	12	6	102	\$4,896	\$4,896.00	\$4,896.0
		2416	Sacramento	UU Cmty. Church	\$4,400	\$1,000.00	\$1,000	88	1	6	88	\$4,224	\$4,224.00	\$4,224.0
		2414	Sacramento	UU Soc. of Sacramento	\$23,350	\$23,350.00	\$23,350	467	4	6	461	\$22,128	\$17,774.00	\$17,774.0
		2424	San Francisco	1st UU Soc. of San Francisco	\$27,150	\$27,150.00	\$27,150	543	4	6	524	\$25,152	\$25,152.00	\$25,152.0
			San Jose	1st Unit. Church of San Jose	\$14,250	\$14,250.00	\$14,250	285	4	5	296	\$14,208	\$14,208.00	\$14,208.0
			San Mateo	UUs of San Mateo	\$11,150	\$11,150.00	\$11,150	223	12	6	220	\$10,560	\$10,560.00	\$10,560.0
		2433	San Rafael	UU Cong. of Marin	\$9,500	\$9,504.00	\$9,500	190	12		207	\$9,936	\$6,624.00	\$6,624.0
		2515	Santa Rosa	UU Cong., Santa Rosa	\$13,000	\$6,999.99	\$7,040	260	3		267	\$12,816	\$5,555.00	\$5,555.0
		2520	Sonora	UU Fell. of Tuolumne County	\$3,000	\$1,560.00	\$1,560	60	3	_	62	\$2,976	\$1,648.00	\$1,648.0
			Stockton	1st UU Church of Stockton	\$9,100	\$9,100.00		182	12	3		\$8,640	\$8,640.00	
		2524	Sunnyvale	UU Fell. of Sunnyvale	\$6,800	\$6,800.00	\$6,800	136	4			\$6,048	\$6,048.00	\$6,048.0
		2536	Visalia	UU Fell. of Visalia	\$1,150	\$1,150.00	\$1,150	23	1	6	27	\$1,296	\$1,296.00	\$1,296.0
		2534	Walnut Creek	Mt. Diablo UU Church	\$20,400	\$14,766.00	\$14,766	408	4	6	401	\$19,248	\$19,248.00	\$19,248.0
acif	ic Ce	entral												
	HI	3124	Honolulu	The 1st Unit. Church of Honolulu	\$7,500	\$1,850.00	\$1,850	150	2	12	165	\$7,920	\$1,430.00	\$1,430.0
acif	ic Ce	entral												
	NV	5734	Reno	UU Fell. of Northern Nevada	\$7,150	\$7,150.00	\$7,150	143	12	6	123	\$5,904	\$5,904.00	\$5,904.00
			Totals:		\$336,000	\$293,523.59	\$293,559	6,720			6,797	\$326,256	\$298,399	\$298,39

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			UUA Anr	nual Program Fund: FY2005	Monthly Di	strict Rep	ort - FINA	L				FY 2004	Statistics	5
				This report reflects all dep	osits received	as of July 2	27, 2005.							
					Fair	Paid-to-		Cert.	Pymt.	FY	# of	Fair	Total	Pd-to-
Dist.	State	ID	City	Cong.	Share	Date	Pledge	Memb.	Freq.	Ends	Memb.	Share	Paid	Date
Distri									1					
Pacifi	c So	uthw	est											
	ΑZ	2015	Chandler	Valley UU Church	\$17,650	\$17,650.00	\$17,650	353	12	6	401	\$19,248	\$19,248.00	\$19,248.00
		2013	Flagstaff	UU Fell. of Flagstaff	\$5,350	\$5,350.08	\$5,350	107	12	4	95	\$4,560	\$4,560.00	\$4,560.00
		2018	Glendale	West Valley UU Church	\$2,800	\$1,000.00	\$1,000	56	1	5	56	\$2,688	\$500.00	\$500.00
		2029	Green Valley	UU Cong. of Green Valley	\$5,500	\$5,500.00	\$5,500	110	4	6	100	\$4,800	\$4,800.00	\$4,800.00
		2014	Paradise Valley	UU Cong. of Phoenix	\$15,450	\$1,500.00	\$1,500	309	2	12	305	\$14,640	\$4,000.00	\$4,000.00
		2026	Prescott	Granite Peak UU Cong.	\$8,000	\$8,000.00	\$8,000	3	4	6	142	\$6,816	\$6,816.00	\$6,816.00
		2016	Prescott	Prescott UU Fell.	\$2,350	\$2,350.00	\$2,350	47	4	12	48	\$2,304	\$2,304.00	\$2,304.00
		2039	Sedona	Sedona UU Fell.	\$1,900	\$1,900.00	\$1,900	38	2	12	34	\$1,632	\$1,632.00	\$1,632.00
		2038	Sierra Vista	UU Church of Southeast Arizona	\$3,550	\$3,550.00	\$3,550	71	1	12	61	\$2,928	\$2,928.00	\$2,928.00
		2020	Surprise	UU Church	\$10,450	\$10,450.00	\$10,450	209	4	12	222	\$10,656	\$10,656.00	\$10,656.00
		2021	Tucson	UU Church of Tucson	\$14,000	\$14,000.00	\$14,000	280	7	6	344	\$16,512	\$5,111.00	\$5,111.00
		2019	Tucson	UU Cong. of NW Tucson	\$8,550	\$8,550.00	\$8,550	171	2	6	157	\$7,536	\$7,536.00	\$7,536.00
		2022	Yuma	UU Fell.	\$500	\$500.00	\$500	10	1	9	5	\$240	\$240.00	\$240.00
Pacifi	c So	uthw	est											
	CA	2032	Anaheim	Unit. Soc. of Orange County	\$1,800	\$1,800.00	\$1,800	36	6	12	33	\$1,584	\$1,584.00	\$1,584.00
		2035	Bakersfield	UU Fell. of Kern County	\$3,950	\$3,950.00	\$3,950	79	12	12	64	\$3,072	\$3,072.00	\$3,072.00
		2115	Canoga Park	Emerson UU Church	\$6,550	\$6,550.08	\$6,550	131	12	6	133	\$6,384	\$6,384.00	\$6,384.00
		2125	Costa Mesa	Orange Coast UU Church	\$11,950	\$11,950.00	\$11,950	239	12	6	241	\$11,568	\$11,568.00	\$11,568.00
		2213	Fullerton	The UU Church in Fullerton	\$6,000	\$6,000.00	\$6,000	120	4	6	124	\$5,952	\$5,952.00	\$5,952.00
		2210	Goleta	Live Oak UU Cong.	\$6,400	\$6,400.00	\$6,400	128	4	6	125	\$6,000	\$6,000.00	\$6,000.00
		2215	Hemet	UU Fell. Hemet & San Jacinto Valley	\$2,300	\$500.00	\$500	46	1	3	45	\$2,160	\$500.00	\$500.00
		2219	La Crescenta	UU Church of the Verdugo Hills	\$2,800	\$2,800.00	\$2,800	56	12	6	59	\$2,832	\$2,832.00	\$2,832.00
		2222	Laguna Beach	UU Fell. of Laguna Beach	\$6,050	\$6,050.00	\$6,050	121	2	12	106	\$5,088	\$5,088.00	\$5,088.00
		2322	Lancaster	Antelope Valley UU Fell.	\$1,200	\$1,200.00	\$1,200	24	1		25	\$1,200	\$576.00	\$576.00
		2224	Long Beach	UU Church of Long Beach	\$13,800	\$13,800.00		276	10	5	250	\$12,000	\$12,000.00	\$12,000.00
		2231	Los Angeles	1st Unit. Church of Los Angeles	\$3,350	\$3,350.00		67	12	12	56	\$2,688	\$2,688.00	\$2,688.00
			Mission Viejo	UU Church of South County	\$6,500	\$6,500.00	\$6,500	130	4	6	112	\$5,376	\$5,400.00	\$5,400.00
		2333	Montclair	Monte Vista UU Cong.	\$8,300	\$8,300.00	\$8,300	166	11		152	\$7,296	\$7,296.00	\$7,296.00
		2516	North Hills	Sepulveda UU Soc.	\$4,500	\$4,500.00	\$4,500	90	10	6	82	\$3,936	\$3,936.00	\$3,936.00
			Orange County	Channing Soc. of Orange County	\$600	\$80.00		12	1		13	\$624	\$140.00	\$140.00

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			UUA Annu	al Program Fund: FY2005 M	Ionthly Di	strict Rep	ort - FINA	L				FY 2004	Statistics	5
				This report reflects all depos	sits received	as of July 2	7, 2005.							
					Fair	Paid-to-		Cert.	Pymt.	FY	# of	Fair	Total	Pd-to-
Dist.	State	ID	City	Cong.	Share	Date	Pledge	Memb.	Freq.	Ends	Меть.	Share	Paid	Date
PSWD	)	2122	Palm Desert	UU Church of the Desert	\$5,000	\$5,000.00	\$5,000	100	4	6	89	\$4,272	\$4,272.00	\$4,272.00
	CA	2325	Pasadena	Neighborhood UU Church of Pasadena	\$32,000	\$16,000.00	\$32,000	640	4	5	664	\$31,872	\$31,872.00	\$31,872.00
		2331	Pasadena	Throop Memorial Church / 1st Univ.	\$3,800	\$500.00	\$500	76	1	6	81	\$3,888	\$1,883.00	\$1,883.00
		2336	Poway	Chalice UU Cong.	\$7,650	\$7,650.00	\$7,650	153	4		154	\$7,392	\$7,392.00	\$7,392.00
		2324	Rancho Palos Verdes	Pacific Unit. Church	\$10,400	\$10,400.00	\$10,400	208	12	6	225	\$10,800	\$10,800.00	\$10,800.00
		2234	Redondo Beach	South Bay Unit. Fell.	\$1,100	\$1,100.00	\$1,100	22	2		21	\$1,008	\$1,116.00	\$1,116.00
		2413	Riverside	Univ. Unit. Church	\$5,850	\$5,850.00	\$5,850	117	4	6	127	\$6,096	\$6,096.00	\$6,096.00
		2423	San Diego	1st UU Church of San Diego	\$32,800	\$32,800.00	\$32,800	656	4	6	737	\$35,376	\$35,376.00	\$35,376.00
		2420	San Diego	Summit UU Fell.	\$5,750	\$5,750.03	\$5,750	115	12	12	103	\$4,944	\$4,944.00	\$4,944.00
		2431	San Luis Obispo	UU Fell. San Luis Obispo County	\$10,750	\$10,750.00	\$10,750	215	4		200	\$9,600	\$9,600.00	\$9,600.00
		2435	Santa Barbara	Unit. Soc. of Santa Barbara	\$24,450	\$24,450.00	\$24,450	489	4	6	509	\$24,432	\$24,432.00	\$24,432.00
		2475	Santa Clarita	UUs of Santa Clarita Valley	\$1,900	\$1,900.00	\$1,900	38	4		42	\$2,016	\$1,512.00	\$1,512.00
		2513	Santa Monica	UU Cmty. Church of Santa Monica	\$22,550	\$22,560.00	\$22,560	451	6	4	447	\$21,456	\$21,456.00	\$21,456.00
		2514	Santa Paula	Univ. Unit. Church	\$2,650	\$2,650.00	\$2,650	53	2	12	56	\$2,688	\$2,688.00	\$2,688.00
		2521	Solana Beach	UU Fell. of San Dieguito	\$12,050	\$12,050.00	\$12,050	241	2	6	230	\$11,040	\$11,040.00	\$11,040.00
		2523	Studio City	UU Church of Studio City	\$5,150	\$5,150.00	\$5,150	103	12	4	107	\$5,136	\$5,136.00	\$5,136.00
		2525	Thousand Oaks	Conejo Valley UU Fell.	\$9,850	\$9,850.00	\$9,850	197	12	6	190	\$9,120	\$9,120.00	\$9,120.00
		2532	Ventura	UU Church of Ventura	\$9,250	\$9,250.00	\$9,250	185	12	6	167	\$8,016	\$8,016.00	\$8,016.00
		2533	Vista	Palomar UU Fell.	\$7,550	\$7,550.00	\$7,550	151	4		143	\$6,864	\$6,864.00	\$6,864.00
		2535	Whittier	UU Cong.	\$800	\$800.00	\$800	16	1		16	<i>\$768</i>	\$768.00	\$768.00
Pacifi	c So	uthw	est											
	NV		Las Vegas	UU Cong. of Las Vegas	\$6,150	\$6,150.00	\$6,150	123	3	6	120	\$5,760	\$5,760.00	\$5,760.00
		PSW	D Totals:		\$399,550	\$362,190.19	\$374,840	7,834			8,018	\$384,864	\$355,490	\$355,490

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UUA Annual Program Fund: FY2005 Monthly District Report - FINAL											FY 2004	Statistics	5	
This report reflects all deposits received as of July 27, 2005.														
					Fair	Paid-to-		Cert.	Pymt.	FY	# of	Fair	Total	Pd-to-
Dist.	State	ID	City	Cong.	Share	Date	Pledge	Memb.	Freq.	Ends	Memb.	Share	Paid	Date
Distric														
Mount														
	CO	2614	•	UU Fell.	\$250	\$50.00		5			5			
			Aurora	Prairie UU Church	\$3,950	\$3,950.00	\$3,950	79	10	6		\$3,936	\$3,936.00	\$3,936.00
			Boulder	Open Circle UU	\$1,550	\$1,550.00	\$1,550	31	1		31	\$1,488	\$186.00	\$186.00
			Boulder	UU Church of Boulder	\$11,600	\$3,625.00	\$7,250	232	4	6		\$9,840	\$5,424.00	\$5,424.00
			Colorado Springs	All Souls UU Church	\$10,950	<b>#4.050.00</b>	D4.650	219	4		216	\$10,368	\$10,368.00	\$10,368.00
			Colorado Springs	High Plains Church, UU	\$4,650	\$4,650.00		93	12	6	89	\$4,272	\$4,272.00	\$4,272.00
			Denver	1st Unit. Church of Denver	\$13,350	\$13,350.00 \$10,011,00		267	4	6		\$13,008	\$13,008.00	\$13,008.00
			Denver	1st Univ. Church UU Fell. of Durango	\$19,911 \$2,200	\$19,911.00 \$2,200.00	. ,	552 44	4	6	566	\$20,153 \$1,968	\$20,153.00 \$1,968.00	\$20,153.00 \$1,968.00
			Durango Fort Collins	Foothills Unit. Church		\$2,200.00 \$15,000.00		509	12	6		\$1,968 \$23,664	\$1,968.00	\$1,968.00 \$12,326.00
				High Country UU Fell.	\$25,450	\$15,000.00	\$15,000 \$1,900	38		9	33	\$23,004 \$1.584	\$12,326.00	\$12,326.00
			Frisco Glenwood Springs	UU Cong. of Glenwood Springs	\$1,900 \$1,500	\$1,500.00	\$1,500	30	1	12	33	\$1,384	\$1,384.00	\$1,384.00
			Golden	Jefferson Unit. Church		\$1,500.00		563	4	6		\$1,440	\$1,440.00	\$1,440.00
-		2612 2631	Grand Junction	Uncompandere UU Soc.	\$21,441 \$6.050	\$21,441.00	\$21,441 \$8,402	121	4	12	98	\$4,024	\$24,624.00	\$24,624.00
-			Greeley	UU Church of Greeley	\$2,600	\$2,600.00		52	4	5	63	\$3,024	\$3,024.00	\$3.024.00
				UU Fell.	\$9,800	\$9,800.00		196	4	6		\$9,792	\$9,792.00	\$9,792.00
			Lafayette Littleton	Columbine UU Church	\$3,300	\$3,300.00		66	4	6		\$3,072	\$3,072.00	\$3,072.00
			Loveland	Namaqua UU Cong.	\$2,050	\$2,050.00		41	1	6		\$1,872	\$1,872.00	\$1,872.00
			Pagosa Springs	Pagosah UU Fell.	\$1,400	\$1,400.00		28		12	39	\$1,440	\$1,872.00	\$1,872.00
			Pueblo	UU Church of Pueblo	\$2,800	\$280.00	\$280	56		5	50	\$2,400	\$1,000.00	\$1,000.00
Mount	tain l			OO CHUICH OF LUEDIO	\$2,800	Ψ200.00	\$200	30	<del></del>		30	\$2,400	\$1,000.00	\$1,000.00
Modifi			Idaho Falls	Idaho Falls UU Fell.	\$3,500	\$500.00		70	1	5	71	\$3,408		
	<u>.</u>		Pocatello	Pocatello UU Fell.	\$2,500	\$2,500.00	\$2,500	50		6		\$2,160	\$2,160.00	\$2,160,00
Mount	tain l			i ocatello de i ell.	\$2,500	Ψ2,500.00	\$2,300	30	10		73	φ2,100	φ2,100.00	φ2,100.00
mount			Billings	Billings UU Fell.	\$3,700	\$3,700.00	\$3,700	74	2	5	80	\$3.840	\$3,840.00	\$3.840.00
			Bozeman	UU Fell. of Bozeman	\$3,150	\$3,150.00	1 - 7	63	2	6		\$2,976	\$2,976.00	\$2,976.00
			Helena	Big Sky UU Fell.	\$800	\$800.00		16		Ŭ	17	\$816	\$816.00	\$816.00
			Kalispell	Glacier UU Fell.	\$2,300	\$2,300.00		46		6		\$2,112	\$2,112.00	\$2,112.00
			Missoula	UU Fell. of Missoula	\$1,400	\$1,400.00		28		<del>Ť</del>	34	\$1,632	\$1,632.00	\$1,632.00
Mount	tain I				Ψ1,100	\$1,100.00	Ψ1,100	20	<u> </u>	<del>                                     </del>	34	Ψ1,032	\$1,00 <b>2</b> .00	ψ1,052.00
			Alamogordo	UU Fell. of Otero County, Inc.	\$1,250	\$1,250.00	\$1,250	25	4	6	25	\$1,200	\$1,200.00	\$1,200.00
			Albuquerque	Albuquerque UU Fell.	\$900	\$528.00		18		12	22	\$1,056	\$428.00	\$428.00
			Albuquerque	1st Unit. Church of Albuquerque	\$20,163	\$12,000.00	\$12,000	610	12	4	564	\$17,486	\$12,000.00	\$12,000.00
			Farmington	San Juan Unit. Fell.	\$1,650	\$1,650.00	\$1,650	33	4	6		\$1,680	\$1,680.00	\$1,680.00
			Las Cruces	UU Church of Las Cruces	\$7,350	\$7,350.00		147	4	3	144	\$6,912	\$6,912.00	\$6,912.00
			Los Alamos	Unit. Church	\$7,900	\$7,900.00		158	4	12	152	\$7,296	\$7,296.00	\$7,296.00
			Rio Rancho	UU Westside Cong.	\$5,500	\$5,500.00		110	12	12	110	\$5,280	\$5,280.00	\$5,280.00
			Santa Fe	The UU Cong. of Santa Fe	\$16,600	\$16,600.00		332	4	4	298	\$14,304	\$14,304.00	\$14,304.00
			Silver City	UU Fell. of Silver City	\$1,500		-	30	3	6			\$1,000.00	\$1,000.00

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	UUA Annual Program Fund: FY2005 Monthly District Report - FINAL											FY 2004	\$4,464 \$4,464.00 \$4,464.00 \$3,264 \$3,264.00 \$3,264.00 \$5,568 \$5,568.00 \$5,568.00 \$19,584 \$19,584.00 \$19,584.00 \$7,056 \$7,056.00 \$7,056.00		
	This report reflects all deposits received as of July 27, 2005.														
					Fair	Paid-to-		Cert.	Pymt.	FY	# of	Fair	Total	Pd-to-	
Dist.	Stat	teID	City	Cong.	Share	Date	Pledge	Memb.	Freq.	Ends	Меть.	Share	Paid	Date	
Mour	ntain	Dese	rt												
	TX	7734	El Paso	UU Cmty. of El Paso	\$4,800	\$4,800.00	\$4,800	96	2	4	93	\$4,464	\$4,464.00	\$4,464.00	
Mountain Desert		rt													
	UT	7914	Logan	Cache Valley UUs	\$2,900	\$484.00	\$484	58	12		68	\$3,264	\$3,264.00	\$3,264.00	
		7917	Ogden	UU Church of Ogden	\$6,050	\$6,050.00	\$6,050	121	12	6	116	\$5,568	\$5,568.00	\$5,568.00	
		7915	Salt Lake City	1st Unit. Church	\$21,750	\$21,750.00	\$21,750	435	4	6	408	\$19,584	\$19,584.00	\$19,584.00	
		7916	Salt Lake City	South Valley UU Soc.	\$7,800	\$7,800.00	\$7,800	156	12	6	147	\$7,056	\$7,056.00	\$7,056.00	
Mour	ntain	Dese	rt												
	WY	8511	Casper	UUs of Casper	\$2,250	\$2,250.00	\$2,250	45	4	6	47	\$2,256	\$2,256.00	\$2,256.00	
		8512	Cheyenne	UU Church of Cheyenne	\$8,000	\$8,000.00	\$8,000	160	4	6	150	\$7,200	\$7,200.00	\$7,200.00	
		8513	Laramie	UU Fell. of Laramie	\$3,450	\$3,450.00	\$3,450	69	4	5	76	\$3,648	\$3,648.00	\$3,648.00	
		8510	Sheridan	UU Fell. of Sheridan	\$1,800	\$1,800.00	\$1,800	36	1	12	38	\$1,824	\$1,824.00	\$1,824.00	

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UUA Annual Program Fund: FY2005 Monthly District Report - FINAL												FY 2004	Statistics	5
	This report reflects all deposits received as of July 27, 2005.													
					Fair	Paid-to-		Cert.	Pymt.		# of	Fair	Total	Pd-to-
Dist.	State	ID	City	Cong.	Share	Date	Pledge	Memb.	Freq.	Ends	Memb.	Share	Paid	Date
		MDD	Totals:		\$285,665	\$241,971.00	\$244,846	6,208			6,009	\$271,831	\$240,341	\$240,341
Distri	ct 99		national: Canadian											
			Nanaimo, BC	Unit. Fell. of Nanaimo	\$2,500	\$100.00		50			50	\$2,400	\$75.00	\$75.00
			Victoria, BC	Capital UU Cong. of Victoria	\$2,250	\$150.00	\$150	45			49	\$2,352	\$112.00	
			Victoria, BC	1st Unit. Church of Victoria	\$13,400	\$190.00	\$190	268	1		243	\$11,664	\$150.00	\$150.00
			West Vancouver, BC	North Shore Unit. Church	\$12,500	\$209.88	\$209	250	1		250	\$12,000	\$187.00	\$187.00
			Arborg, MB	Unit. Church	\$1,500	\$300.00	\$300	30	1		30	\$1,440	\$300.00	\$300.00
			Winnipeg, MB	1st UU Church of Winnipeg, Inc.	\$11,500	\$200.00		230	1		230	\$11,040		
			Fredericton, NB	Unit. Fell. of Fredericton	\$2,600	\$100.00	\$100	52	1		70	\$3,360	\$100.00	\$100.00
			Fergus, ON	Elora & Fergus Unit. Church	\$1,600		\$0	32	1		32	\$1,536		
			Hamilton, ON	The 1st Unit. Church of Hamilton, Inc.	\$11,800			236	1		236	\$11,328	\$236.00	\$236.00
			Kingston, ON	Kingston Unit. Fell.	\$6,250	\$100.00		125	1		133	\$6,384	\$100.00	\$100.00
			Mississauga, ON	Unit. Cong. of South Peel	\$7,950	\$160.00	\$160	159	1		151	\$7,248	\$150.00	
			North York, ON	Don Heights Unit. Cong.	\$6,250			125	1		125	\$6,000	\$100.00	\$100.00
			Ottawa, ON	The 1st Unit. Cong. of Ottawa	\$27,450	\$200.00	\$200	549	1		523	\$25,104	\$150.00	\$150.00
			Ottawa, ON	UU Fell. of Ottawa	\$4,400			88	1		90	\$4,320	\$100.00	\$100.00
			Sarnia, ON	Unit. Fell. of Sarnia & Port Huron	\$1,750	\$75.00		35	1		36	\$1,728	\$75.00	
		8731	Thunder Bay, ON	Lakehead Unit. Fell.	\$5,000	\$100.00	\$100	100	1		94	\$4,512	\$100.00	\$100.00
			Toronto, ON	1st Unit. Cong. of Toronto	\$21,600			432	1		432	\$20,736		
		8821	Waterloo, ON	1st Unit. Cong. of Waterloo	\$4,900	\$80.51	\$80	98	1		98	\$4,704	\$100.00	\$100.00
			Beaconsfield, QB	Lakeshore UU Cong.	\$2,100	\$25.00	\$25	42	1		43	\$2,064	\$25.00	\$25.00
		8825	North Hatley, QB	UU Church of North Hatley	\$1,650	\$100.00	\$100	33	1		28	\$1,344	\$100.00	\$100.00
		8834	Saskatoon, SK	Unit. Cong. of Saskatoon	\$5,900	\$79.71	\$79	118	1		118	\$5,664	\$75.00	\$75.00
		Cana	ida totals:		\$154,850	\$2,170.10	\$2,168	3,097			3,061	\$146,928	\$2,235	\$2,235
			national											
(FORI			/ERSEAS)											
	Aus	tralia												
		9012	Norwood 5067 SA	The Unit. Church of South Australia	\$5,550	\$683.00	\$683	111	1		118	\$5,664	\$557.00	\$557.00
	Fran													
			75011 Paris	UU Fell. of Paris	\$1,500	\$1,000.00	\$1,000	30	1		30	\$1,440	\$720.00	\$720.00
	New	zeal												
			Posonby, Auckland	Auckland Unit. Church	\$2,450	\$800.00	\$800	49	1		49	\$2,352	\$684.00	\$684.00
	Phili	ippin												
		8937	6200 Negros Oriental	UU Church of the Philippines, Inc.	\$630	\$250.00	\$250	615	1		777	\$630	\$250.00	\$250.00
		Over	seas totals:		\$10,130	\$2,733.00	\$2,733	805			974	\$10.086	\$2,211	\$2,21
			national totals:	+	\$164,980	\$2,733.00 \$4,903.10	\$2,733 \$4,901	3,902	1	-	4.035	\$157,014		
		mter	गवराणावा रणवाड:		<b>\$164,980</b>	\$4,9U3.1U	\$4,901	3,902		-	4,035	\$157,014	\$4,446	\$4,446
	GR.A	AND T	OTALS:		\$7,529,196	\$6,192,465	\$6,160,551	157,731			157,092	\$7,168,335	\$5,932,444	\$5,899,575

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