

Accounts	Current Month Activity	Year to Date Balance
Revenues		
Congregational Pledges		
40000 - Andalusia, St. Mary's (64) - 10	\$804.00	\$9,048.07
40001 - Apalachicola, Trinity (103)	\$4,000.00	\$22,000.00
40002 - Atmore, St. Anna's (65) - 10	\$600.00	\$4,000.00
40003 - Atmore, Trinity (42)	\$200.00	\$2,200.00
40005 - Bay Minette, Immanuel (40) - 10	\$247.40	\$3,219.13
40008 - Bon Secour, St. Peter's (80)	\$0.00	\$7,313.45
40009 - Brewton, St. Stephen's (128) - 12	\$1,404.99	\$9,176.17
40010 - Cantonment, St. Monica's (112)	\$529.32	\$4,644.79
40011 - Chickasaw, St. Michael's (42)	\$349.70	\$1,671.55
40012 - Chipley, St. Matthew's (59) - 12	\$1,212.00	\$4,848.00
40013 - Citronelle, St. Thomas (4) - 10	\$0.00	\$139.00
40016 - Coden, St. Mary's (38) - 10	\$0.00	\$1,869.49
40017 - Crestview, Epiphany (144) - 13	\$1,160.12	\$11,449.43
40019 - Daphne, St. Paul's (782) - 10	\$5,765.00	\$46,957.00
40020 - Dauphin Island, St Francis (48)-20	\$1,545.00	\$10,468.60
40021 - DeFuniak Spgs, St. Agatha's (80)-20	\$0.00	\$10,126.94
40022 - Destin, St. Andrew's (78)	\$927.28	\$9,790.40
40023 - Dothan, Nativity (408) - 10	\$6,587.40	\$32,365.12
40027 - Enterprise, Epiphany (110) - 20	\$1,100.00	\$11,000.00
40028 - Eufaula, St. James' (246)	\$3,000.00	\$3,000.00
40029 - Fairhope, St. James' (1029) - 12	\$9,822.00	\$88,110.00
40030 - Foley, St. Paul's (324)	\$0.00	\$14,112.00
40031 - Ft.Wltn Bch, St. Simon's(297)-10	\$4,200.10	\$37,351.28
40032 - Greenville, St. Thomas (234)	\$0.00	\$6,544.18
40033 - Gulf Breeze, St. Francis (249) - 12	\$2,147.00	\$21,848.20
40037 - Gulf Shores, Holy Spirit (240) - 5	\$0.00	\$6,499.98
40038 - Jackson, St. Peter's (38) - 5	\$0.00	\$383.55
40039 - Laguna Beach, St. Thomas (129) - 10	\$842.60	\$6,884.04
40040 - Lillian, Church of Advent (90) - 20	\$3,294.97	\$21,056.55
40041 - Magnolia Spgs, St. Paul's (129)	\$2,566.00	\$14,113.00
40042 - Marianna, St. Luke's (128) - 6	\$0.00	\$5,702.72
40043 - Milton, St. Mary's (60) -5	\$368.00	\$4,310.13
40047 - Mobile, All Saints' (376)	\$0.00	\$7,000.00
40048 - Mobile, Christ (541)	\$1,670.00	\$18,376.69
40049 - Mobile, Good Shepherd (110)	\$2,000.00	\$3,200.00
40050 - Mobile, Redeemer (160) - 5	\$1,022.60	\$8,527.04
40051 - Mobile, St. Andrew's (37) - 10	\$811.00	\$5,856.00
40052 - Mobile, St. John's (242) - 10	\$1,130.34	\$11,774.46
40056 - Mobile, St. Luke's (531) -10	\$4,550.00	\$25,025.00
40057 - Mobile, St. Mark's (21) - 7	\$100.00	\$1,000.00
40058 - Mobile, St. Matthew's (44)	\$0.00	\$3,710.50
40059 - Mobile, St. Paul's (1800)	\$16,000.00	\$144,000.00
40060 - Mobile, Trinity (301) -10	\$0.00	\$12,173.30
40061 - Monroeville, St. John's (103) - 8	\$1,176.87	\$9,782.84
40062 - Navarre, St. Augustine's (118) - 10	\$0.00	\$12,000.00
40066 - Niceville, St. Jude's (495)	\$1,962.40	\$20,869.74
40067 - Ozark, St. Michael's (84) - 10	\$400.00	\$4,057.39
40068 - Panama City, Holy Nativity (555) - 6	\$1,940.15	\$16,443.25
40069 - Panama City, St. Andrew's (171)-5	\$1,016.50	\$3,910.82
40070 - Panama City, St. Patrick's (44) -21	\$0.00	\$4,273.50
40071 - Panama City Beach, Grace (187)	\$500.00	\$2,000.00
40072 - Pensacola, Christ (1185) - 10	\$10,241.80	\$87,011.20
40076 - Pensacola, Holy Cross (281)	\$2,083.33	\$20,833.30
40077 - Pensacola, Holy Trinity (107)	\$50.00	\$550.00
40078 - Pensacola, St. Christopher's(676)-10	\$4,416.67	\$48,583.37
40079 - Pensacola, St. Cyprian's (78) - 10	\$0.00	\$3,588.00
40080 - Pensacola, St. John's (89)-10	\$578.23	\$6,768.29
40081 - Port St. Joe, St. James' (104)-12.5	\$0.00	\$7,425.41
40082 - Rob'dale, St. John the Evan (72)-5	\$0.00	\$2,222.00
40086 - Santa Rosa, Christ the King(204)-20	\$5,854.17	\$58,540.17
40087 - Troy, St. Mark's (160) -10	\$1,083.33	\$9,749.97
40088 - Wewahitchka, St. John's (59) - 10	\$0.00	\$19,193.48
40090 - Projected Additional (Discount)	\$0.00	\$0.00
Total Congregational Pledges	<u>\$111,260.27</u>	<u>\$1,010,648.49</u>
Total Revenues	<u>\$111,260.27</u>	<u>\$1,010,648.49</u>
Net Total	\$111,260.27	\$1,010,648.49