

	A	B	C	D	E	F	G	H	I	J
1									<b>APPOR</b>	
2	<b># of</b>					<b>2009</b>	<b>P &amp; B</b>	<b>2009</b>	<b>OVER OR</b>	<b># OF</b>
3	<b>Churches in</b>	<b>Sorted by</b>			<b>CHURCH</b>	<b>PEN AND BEN</b>	<b>APPOR</b>	<b>DIR BILL</b>	<b>SHORT</b>	<b>APP'D</b>
4	<b>Each Group</b>	<b>Overage</b>	<b>CHARGE #.</b>	<b>DISTRICT</b>	<b>NAME</b>	<b>APPOR</b>	<b>PAID</b>	<b>COSTS</b>	<b>OF DB</b>	<b>CLERGY</b>
5										
6										
7	<b>GROUP 1</b>									
8	1	1	941922	San Jose	Los Altos UMC	\$112,947.00	\$112,947.00	\$56,402.14	\$56,544.86	5
9	2	2	934367	Fresno	Visalia UMC	\$90,851.00	\$59,000.00	\$10,930.71	\$48,069.21	1
10	3	3	941603	San Jose	Campbell UMC	\$47,290.00	\$47,290.00	\$12,298.95	\$34,991.05	1
11	4	4	940803	Delta	Sacramento, St. Mark's UMC	\$45,266.00	\$45,266.00	\$19,333.98	\$25,932.02	2
12	5	5	936982	Bay View	Alamo, San Ramon Valley UMC	\$56,416.00	\$56,416.00	\$32,066.73	\$24,349.27	3
13	6	6	932404	Fresno	Bakersfield, First UMC	\$35,185.00	\$35,185.00	\$11,190.63	\$23,994.33	1
14	7	7	931342	Delta	Modesto, Centenary UMC	\$38,731.00	\$38,731.00	\$17,270.43	\$21,460.57	2
15	8	8	938605	Golden Gate	Santa Rosa, First UMC	\$39,825.00	\$39,825.00	\$21,046.89	\$18,778.11	2
16	9	9	945122	Shasta	Redding, First UMC	\$25,268.00	\$25,268.00	\$9,870.39	\$15,397.61	1
17	10	10	937007	Bay View	Walnut Creek, UMC	\$26,069.00	\$26,069.00	\$10,872.81	\$15,196.19	1
18	11	11	947303	Delta	Loomis, First UMC	\$25,326.00	\$25,326.00	\$10,150.65	\$15,175.35	1
19	12	12	932984	Fresno	Fresno, Wesley UMC	\$25,193.00	\$25,193.00	\$10,137.30	\$15,055.70	1
20	13	13	936561	Golden Gate	San Francisco, Jones Memorial UMC	\$29,351.00	\$24,459.00	\$10,042.23	\$14,416.77	0
21	14	14	935167	Bay View	Livermore, Asbury UMC	\$24,819.00	\$24,819.00	\$11,655.21	\$13,163.79	1
22	15	15	941682	San Jose	Carmel, Church of the Wayfarer	\$25,538.00	\$25,538.00	\$12,969.03	\$12,568.97	1
23	16	16	940962	Nevada-Sierra	Sparks UMC	\$21,443.00	\$21,443.00	\$10,232.79	\$11,210.21	1
24	17	17	931103	Delta	Lodi, First UMC	\$22,193.00	\$22,193.00	\$11,094.39	\$11,098.61	1
25	18	18	942700	San Jose	San Jose, Almaden Hills UMC	\$22,276.00	\$22,276.00	\$11,358.39	\$10,917.61	1
26	19	19	932040	Delta	Turlock, First UMC	\$20,979.00	\$20,979.00	\$10,350.83	\$10,628.17	1
27	20	20	947223	Fresno	Clovis, United Japanese Christian	\$19,200.00	\$19,200.00	\$8,728.47	\$10,471.53	1
28	21	21	930143	Bay View	Antioch UMC	\$20,858.00	\$20,858.00	\$10,396.47	\$10,461.53	1
29	22	22	931706	Delta	Stockton, Central UMC	\$29,472.00	\$29,472.00	\$19,178.64	\$10,293.36	2
30	23	23	942961	San Jose	Santa Cruz , UMC of Santa Cruz	\$19,607.00	\$19,607.00	\$9,539.63	\$10,067.37	1
31	24	24	938161	Golden Gate	Mill Valley, Mt. Tamalpais UMC	\$21,134.00	\$21,134.00	\$11,412.67	\$9,721.33	1
32	25	25	943863	Delta	Davis UMC	\$19,294.00	\$19,294.00	\$9,713.13	\$9,580.87	1
33	26	26	936880	Golden Gate	San Francisco, Temple UMC	\$20,670.00	\$20,670.00	\$11,119.53	\$9,550.47	1
34	27	27	940643	Delta	Sacramento, First UMC	\$23,232.00	\$23,232.00	\$13,915.75	\$9,316.25	2
35	28	28	883768	Fresno	Oakhurst New Community UMC	\$18,706.00	\$18,706.00	\$9,508.47	\$9,197.53	1
36	29	29	943351	San Jose	San Jose, Korean UMC of Santa Clara V	\$38,930.00	\$38,930.00	\$29,741.82	\$9,188.18	3

	A	B	C	D	E	F	G	H	I	J
37	30	30	934961	Bay View	Concord UMC	\$18,212.00	\$18,212.00	\$9,597.69	\$8,614.31	1
38	31	31	934048	Fresno	Sanger UMC	\$17,625.00	\$17,625.00	\$9,585.93	\$8,039.07	1
39	32	32	939405	Nevada-Sierra	Carson City, First UMC	\$25,946.00	\$25,946.00	\$18,002.60	\$7,943.40	2
40	33	33	931386	Delta	Modesto, First UMC	\$27,252.00	\$27,252.00	\$19,417.20	\$7,834.80	2
41	34	34	939451	Nevada-Sierra	Gardnerville, Carson Valley UMC	\$17,648.00	\$17,648.00	\$9,958.98	\$7,689.02	1
42	35	35	936286	Golden Gate	San Francisco, Bethany UMC	\$7,575.00	\$7,575.00	\$0.00	\$7,575.00	0
43	36	36	942642	San Jose	San Jose, First UMC	\$18,947.00	\$18,947.00	\$11,524.23	\$7,422.77	1
44	37	37	943282	San Jose	Sunnyvale, First UMC	\$17,792.00	\$17,792.00	\$10,570.98	\$7,221.02	1
45	38	38	941567	San Jose	San Jose, Cambrian Park UMC	\$16,900.00	\$16,900.00	\$9,760.93	\$7,139.07	1
46	39	39	931307	Fresno	Merced UMC	\$16,863.00	\$16,863.00	\$9,741.00	\$7,122.00	1
47	40	40	937645	Bay View	Fairfield UMC	\$17,914.00	\$17,914.00	\$10,806.39	\$7,107.61	1
48	41	41	941842	Golden Gate	Half Moon Bay, Community UMC	\$24,416.00	\$24,416.00	\$17,441.11	\$6,974.89	2
49	42	42	935921	Bay View	Richmond, Easter Hill UMC	\$16,729.00	\$16,729.00	\$9,927.69	\$6,801.31	1
50	43	43	935123	Bay View	Lafayette UMC	\$17,122.00	\$17,122.00	\$10,330.20	\$6,791.80	1
51	44	44	931821	Delta	Stockton, Grace UMC	\$6,371.00	\$6,371.00	\$0.00	\$6,371.00	0
52	45	45	940346	Nevada-Sierra	Reno, South Reno UMC	\$31,768.00	\$26,473.00	\$20,168.43	\$6,304.87	2
53	46	46	882797	San Jose	Cupertino, The Good Samaritan UMC	\$26,441.00	\$26,441.00	\$20,165.13	\$6,275.87	2
54	47	47	940324	Nevada-Sierra	Reno, First UMC	\$16,324.00	\$16,324.00	\$10,161.30	\$6,162.70	1
55	48	48	941168	Delta	Woodland UMC	\$16,318.00	\$16,318.00	\$10,190.52	\$6,127.48	1
56	49	49	933328	Fresno	Kernville UMC	\$5,627.00	\$5,627.00	\$0.00	\$5,627.00	0
57	50	50	942243	San Jose	Palo Alto, First UMC	\$34,534.00	\$34,534.00	\$29,097.25	\$5,436.75	3
58	51	51	934846	Bay View	Berkeley, Trinity UMC	\$15,249.00	\$15,249.00	\$9,879.46	\$5,369.54	1
59	52	52	934686	Bay View	Alameda, Twin Towers UMC	\$13,972.00	\$15,143.00	\$10,130.31	\$5,012.69	1
60	53	53	936606	Golden Gate	San Francisco, Korean UMC	\$14,624.00	\$13,796.00	\$8,869.53	\$4,926.47	1
61	54	54	941523	Golden Gate	Burlingame UMC	\$34,401.00	\$34,401.00	\$29,635.32	\$4,765.68	3
62	55	55	942846	Golden Gate	San Mateo, Hillsdale UMC	\$15,791.00	\$15,791.00	\$11,302.74	\$4,488.26	1
63	56	56	932927	Fresno	Firebaugh UMC	\$4,351.00	\$4,351.00	\$0.00	\$4,351.00	0
64	57	57	942403	Golden Gate	Redwood City, Woodside Road UMC	\$4,339.00	\$4,339.00	\$0.00	\$4,339.00	0
65	58	58	942937	San Jose	Santa Clara, Bethel Korean UMC	\$19,564.00	\$13,782.00	\$9,515.94	\$4,266.06	1
66	59	59	930781	Delta	Ione UMC	\$4,121.00	\$4,121.00	\$0.00	\$4,121.00	0
67	60	60	931466	Delta	Oakdale, Community UMC	\$12,783.00	\$12,783.00	\$8,745.73	\$4,037.27	1
68	61	61	945315	Delta	Cameron Park, Foothills UMC	\$13,837.00	\$13,837.00	\$10,055.85	\$3,781.15	1
69	62	62	943247	Golden Gate	South San Francisco: Hope UMC	\$8,672.00	\$8,672.00	\$4,991.00	\$3,681.00	1
70	63	63	935407	Bay View	Oakland, Lake Merritt UMC	\$14,444.00	\$14,444.00	\$10,820.04	\$3,623.96	1
71	64	64	883278	Delta	Sacramento, Riverside UMC	\$3,993.00	\$3,328.00	\$0.00	\$3,327.50	0
72	65	65	939883	Nevada-Sierra	Fallon, Epworth UMC	\$12,520.00	\$12,520.00	\$9,280.17	\$3,239.83	1

	A	B	C	D	E	F	G	H	I	J
73	66	66	930586	Fresno	Dos Palos UMC	\$5,021.00	\$3,162.00	\$0.00	\$3,162.00	0
74	67	67	938126	Shasta	Middletown UMC	\$6,072.00	\$4,882.00	\$1,733.62	\$3,148.38	1
75	68	68	943327	San Jose	Watsonville, First UMC	\$12,636.00	\$12,636.00	\$9,554.55	\$3,081.45	1
76	69	69	944925	Shasta	Paradise UMC	\$12,810.00	\$12,810.00	\$9,882.36	\$2,927.64	1
77	70	70	943305	San Jose	Sunnyvale, Valley Faith UMC	\$14,690.00	\$12,986.00	\$10,070.76	\$2,915.24	1
78	71	71	942447	San Jose	Salinas, First UMC	\$12,514.00	\$12,514.00	\$9,622.89	\$2,891.11	1
79	72	72	935305	Bay View	Pleasanton, Lynnewood UMC	\$20,657.00	\$20,657.00	\$17,774.23	\$2,882.77	2
80	73	73	933922	Fresno	Porterville, First UMC	\$7,434.00	\$7,434.00	\$4,604.32	\$2,829.68	1
81	74	74	944721	Nevada-Sierra	Nevada City UMC	\$12,617.00	\$12,617.00	\$9,800.76	\$2,816.24	1
82	75	75	937361	Shasta	Clearlake Oaks, Community UMC	\$2,871.00	\$2,792.00	\$0.00	\$2,792.24	0
83	76	76	939768	Delta	Elk Grove UMC	\$12,860.00	\$12,860.00	\$10,136.79	\$2,723.21	1
84	77	77	945612	Shasta	Yuba City, Love Korean UMC	\$2,545.00	\$2,545.00	\$0.00	\$2,545.00	0
85	78	78	935043	Bay View	Hayward, First UMC	\$11,839.00	\$11,839.00	\$9,332.76	\$2,506.24	1
86	79	79	934972	Bay View	Concord, Korean UMC	\$17,335.00	\$12,000.00	\$9,507.45	\$2,492.55	1
87	80	80	883154	Fresno	Riverdale UMC	\$2,620.00	\$2,464.00	\$0.00	\$2,464.46	0
88	81	81	938241	Bay View	Napa, First UMC	\$21,766.00	\$21,766.00	\$19,311.43	\$2,454.57	2
89	82	82	944162	Nevada-Sierra	Grass Valley UMC	\$12,666.00	\$12,666.00	\$10,264.47	\$2,401.53	1
90	83	83	941204	Nevada-Sierra	Yerington, Community UMC	\$2,349.00	\$2,349.00	\$0.00	\$2,349.00	0
91	84	84	938800	Golden Gate	Ukiah UMC	\$11,642.00	\$11,642.00	\$9,337.56	\$2,304.44	1
92	85	85	937840	Golden Gate	Healdsburg Community Church	\$18,845.00	\$2,300.00	\$0.00	\$2,300.00	0
93	86	86	942562	San Jose	San Jose, Calvary UMC	\$11,737.00	\$11,737.00	\$9,448.47	\$2,288.53	1
94	87	87	944047	Shasta	Fall River Mills, Community UMC	\$2,251.00	\$2,251.00	\$0.00	\$2,251.00	0
95	88	88	944242	Nevada-Sierra	Greenville UMC	\$2,241.00	\$2,241.00	\$0.00	\$2,241.00	0
96	89	89	941487	San Jose	Boulder Creek UMC	\$2,110.00	\$2,110.00	\$0.00	\$2,110.00	0
97	90	90	942004	Golden Gate	Millbrae, New Vision UMC	\$12,315.00	\$12,315.00	\$10,256.55	\$2,058.45	1
98	91	91	942163	San Jose	Pacific Grove, First UMC	\$14,009.00	\$12,720.00	\$10,744.71	\$1,975.29	1
99	92	92	943602	Shasta	Biggs UMC	\$1,947.00	\$1,947.00	\$0.00	\$1,947.00	0
100	93	93	882855	Shasta	Durham UMC	\$1,806.00	\$1,806.00	\$0.00	\$1,806.00	0
101	94	94	940483	Delta	Sacramento, Centennial UMC	\$21,090.00	\$21,090.00	\$19,414.86	\$1,675.14	2
102	95	95	942538	San Jose	San Jose, Evergreen Valley UMC	\$12,247.00	\$12,247.00	\$10,598.30	\$1,648.66	1
103	96	96	934802	Bay View	Berkeley, Epworth UMC	\$13,465.00	\$13,465.00	\$11,853.94	\$1,611.06	2
104	97	97	942323	San Jose	Prunedale UMC	\$1,516.00	\$1,516.00	\$0.00	\$1,516.00	0
105	98	98	943692	Shasta	Chico, Aldersgate UMC	\$10,864.00	\$10,864.00	\$9,389.64	\$1,474.36	1
106	99	99	939291	Nevada-Sierra	Grass Valley, Sierra Pines UMC	\$11,194.00	\$11,194.00	\$9,724.47	\$1,469.53	1
107	100	100	945326	Shasta	Sutter UMC	\$1,408.00	\$1,408.00	\$0.00	\$1,408.00	0
108	101	101	933248	Fresno	Hanford UMC	\$10,060.00	\$10,060.00	\$8,716.47	\$1,343.53	1

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109	102	102	944253	Nevada-Sierra	Taylorville UMC	\$1,314.00	\$1,314.00	\$0.00	\$1,314.00	0
110	103	103	947187	Delta	Sacramento, Japanese UMC	\$12,733.00	\$12,733.00	\$11,419.32	\$1,313.68	1
111	104	104	936446	Golden Gate	San Francisco, Glide Memorial UMC	\$27,895.00	\$27,895.00	\$26,601.06	\$1,293.94	2
112	105	105	945406	Shasta	Williams, Parkside UMC	\$1,227.00	\$1,227.00	\$0.00	\$1,227.00	0
113	106	106	936960	Bay View	San Leandro, First UMC	\$11,230.00	\$11,230.00	\$10,004.76	\$1,225.24	1
114	107	107	941886	San Jose	Hollister UMC	\$10,412.00	\$10,412.00	\$9,228.36	\$1,183.64	1
115	108	108	935965	Bay View	El Sobrante UMC	\$10,703.00	\$10,703.00	\$9,536.76	\$1,166.24	1
116	109	109	943841	Shasta	Corning UMC	\$1,160.00	\$1,160.00	\$0.00	\$1,160.00	0
117	110	110	942607	San Jose	San Jose, St. Paul's UMC	\$10,784.00	\$10,784.00	\$9,627.93	\$1,156.07	1
118	111	111	933088	Fresno	Fresno, Grace UMC	\$5,547.00	\$5,547.00	\$4,475.82	\$1,071.18	1
119	112	112	937326	Shasta	Clearlake, Community UMC	\$5,970.00	\$5,970.00	\$4,910.13	\$1,059.87	1
120	113	113	930872	Delta	Jamestown UMC	\$1,151.00	\$1,055.00	\$0.00	\$1,055.12	0
121	114	114	934881	Bay View	Castro Valley UMC	\$11,074.00	\$11,074.00	\$10,080.42	\$993.58	1
122	115	115	930462	Delta	Coulterville UMC	\$974.00	\$974.00	\$0.00	\$974.00	0
123	116	116	943566	Shasta	Arbuckle UMC	\$5,691.00	\$948.00	\$0.00	\$948.50	0
124	117	117	944561	Shasta	Maxwell UMC	\$916.00	\$916.00	\$0.00	\$916.00	0
125	118	118	937485	Bay View	Dixon UMC	\$8,675.00	\$8,675.00	\$7,765.49	\$909.51	1
126	119	119	935021	San Jose	Fremont, First Chinese UMC	\$10,257.00	\$900.00	\$0.00	\$900.00	0
127	120	120	945601	Shasta	Yuba City, Grace UMC	\$3,033.00	\$3,033.00	\$2,144.62	\$888.38	1
128	121	121	940040	Nevada-Sierra	Lovelock, Grace UMC	\$861.00	\$861.00	\$0.00	\$861.00	0
129	122	122	938742	Golden Gate	San Rafael, Aldersgate UMC	\$9,714.00	\$9,714.00	\$8,894.30	\$819.70	1
130	123	123	938525	Bay View	St. Helena UMC	\$10,095.00	\$10,095.00	\$9,280.04	\$814.96	1
131	124	124	930861	Delta	Jackson UMC	\$803.00	\$803.00	\$0.00	\$803.00	0
132	125	125	933000	Fresno	Fresno, Calwa UMC	\$780.00	\$780.00	\$0.00	\$780.00	0
133	126	126	933011	Fresno	Fresno, St. Mark's UMC	\$762.00	\$762.00	\$0.00	\$762.00	0
134	127	127	942367	Golden Gate	Redwood City, First UMC	\$10,636.00	\$10,636.00	\$9,899.88	\$736.12	1
135	128	128	938627	Golden Gate	Santa Rosa, Christ UMC	\$10,598.00	\$10,598.00	\$9,876.90	\$721.10	1
136	129	129	942174	San Jose	Pacific Grove, Forest Hill UMC	\$710.00	\$710.00	\$0.00	\$710.00	0
137	130	130	945235	Shasta	Montague UMC	\$667.00	\$667.00	\$0.00	\$667.00	0
138	131	131	937202	Golden Gate	Boonville, Anderson Valley UMC	\$662.00	\$662.00	\$0.00	\$662.00	0
139	132	132	933168	Fresno	Fresno, St. Paul's UMC	\$9,489.00	\$9,489.00	\$8,831.46	\$657.54	1
140	133	133	933523	Fresno	Lemoore UMC	\$5,258.00	\$5,258.00	\$4,622.23	\$635.77	1
141	134	134	930826	Delta	Isleton, Community UMC	\$607.00	\$607.00	\$0.00	\$607.00	0
142	135	135	939484	Nevada-Sierra	Coleville, Antelope Valley UMC	\$522.00	\$522.00	\$0.00	\$522.00	0
143	136	136	935203	Bay View	Oakland, Chinese Community UMC	\$12,639.00	\$11,586.00	\$11,122.26	\$463.49	1
144	137	137	939280	Nevada-Sierra	Auburn, Pioneer UMC	\$9,918.00	\$9,918.00	\$9,488.80	\$429.20	1

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145	138	138	937224	Golden Gate	Philo UMC	\$863.00	\$365.00	\$0.00	\$365.00	0
146	139	139	931832	Delta	Stockton, Holy Cross UMC	\$11,101.00	\$11,101.00	\$10,741.06	\$359.94	1
147	140	140	942208	San Jose	Palo Alto, Wesley UMC	\$11,613.00	\$11,613.00	\$11,286.63	\$326.37	2
148	141	141	936014	Bay View	San Leandro, Formosan UMC	\$5,561.00	\$319.00	\$0.00	\$319.00	0
149	142	142	945441	Shasta	Willows, First UMC	\$6,112.00	\$6,112.00	\$5,798.70	\$313.30	1
150	143	143	939848	Delta	Fair Oaks UMC	\$11,966.00	\$9,632.00	\$9,368.01	\$264.03	1
151	144	144	936344	Delta	Sacramento, Tongan U.M. Fellowship	\$4,396.00	\$2,233.00	\$1,981.54	\$251.12	1
152	145	145	934208	Fresno	Taft UMC	\$4,254.00	\$4,084.00	\$3,852.27	\$231.87	1
153	146	146	931626	Delta	Sonora UMC	\$4,311.00	\$4,311.00	\$4,097.46	\$213.54	1
154	147	147	931182	Fresno	Madera UMC	\$8,920.00	\$8,920.00	\$8,791.11	\$128.89	1
155	148	148	940528	Delta	Sacramento, Central UMC	\$8,299.00	\$8,299.00	\$8,173.86	\$125.14	1
156	149	149	945166	Shasta	Shasta Lake, Community UMC	\$2,420.00	\$2,420.00	\$2,295.55	\$124.45	1
157	150	150	882877	Shasta	Gridley UMC	\$1,970.00	\$115.00	\$0.00	\$114.94	0
158	151	151	940882	Nevada-Sierra	Schurz UMC	\$1,344.00	\$100.00	\$0.00	\$100.00	0
159	152	152	942926	San Jose	Santa Clara UMC	\$9,016.00	\$9,016.00	\$8,941.29	\$74.71	1
160	153	153	931967	Delta	Tracy, First UMC	\$9,089.00	\$9,089.00	\$9,029.24	\$59.76	1
161	154	154	938720	Golden Gate	Sonoma UMC	\$10,449.00	\$10,449.00	\$10,414.47	\$34.53	1
162	155	155	934458	Fresno	Lake Isabella, Highland Chapel UMC	\$2,870.00	\$2,870.00	\$2,853.94	\$16.06	1
163	156	156	938684	Shasta	Smith River UMC	\$2,204.00	\$2,204.00	\$2,195.39	\$8.61	1
164	157	157	931147	Fresno	Los Banos UMC	\$9,149.00	\$9,149.00	\$9,143.70	\$5.30	1
165	<b>SUBTOTAL</b>					<b>\$2,260,477.00</b>	<b>\$2,155,423.00</b>	<b>\$1,330,058.83</b>	<b>\$825,364.66</b>	
166										
167	<b>GROUP 2</b>									
168	1	161	934323	Fresno	Tulare UMC	\$8,961.00	\$8,961.00	\$9,059.13	-\$98.13	1
169	2	162	939928	Delta	Sacramento, Florin UMC	\$11,001.00	\$9,168.00	\$9,292.47	-\$124.97	1
170	3	163	932847	Fresno	Exeter UMC	\$4,443.00	\$4,443.00	\$4,604.32	-\$161.32	1
171	4	164	941443	San Jose	Aptos, Community UMC	\$10,719.00	\$10,719.00	\$10,930.23	-\$211.23	1
172	5	165	938445	Golden Gate	Potter Valley, Community UMC	\$1,664.00	\$1,664.00	\$1,883.83	-\$219.83	1
173	6	166	934287	Fresno	Tranquility UMC	\$1,647.00	\$1,647.00	\$1,882.12	-\$235.12	1
174	7	167	935522	Bay View	Oakland, Korean UMC	\$8,877.00	\$8,877.00	\$9,124.47	-\$247.47	1
175	8	168	939520	Nevada-Sierra	Colfax UMC	\$2,745.00	\$2,745.00	\$2,999.82	-\$254.82	1
176	9	169	930187	Fresno	Atwater UMC	\$8,505.00	\$8,505.00	\$8,766.15	-\$261.15	1
177	10	170	943522	Shasta	Anderson, Trinity UMC	\$1,938.00	\$1,938.00	\$2,229.25	-\$291.25	1
178	11	171	934447	Fresno	Weldon UMC	\$2,543.00	\$2,543.00	\$2,853.94	-\$310.94	1
179	12	172	930906	Delta	Soulsbyville UMC	\$4,241.00	\$4,241.00	\$4,630.36	-\$389.36	1
180	13	173	882992	Nevada-Sierra	Meadow Vista, Placer Hills Community U	\$2,696.00	\$2,696.00	\$3,090.72	-\$394.72	1

	A	B	C	D	E	F	G	H	I	J
181	14	174	933135	Fresno	Fresno, Christian Fellowship	\$4,560.00	\$3,560.00	\$3,968.83	-\$408.83	1
182	15	175	932608	Fresno	Corcoran, First UMC	\$1,522.00	\$1,522.00	\$1,959.98	-\$437.98	1
183	16	176	943087	San Jose	Seaside, Hilltop UMC	\$1,839.00	\$1,839.00	\$2,307.37	-\$468.37	1
184	17	177	940563	Delta	Sacramento, Chinese UMC	\$5,228.00	\$5,228.00	\$5,701.87	-\$473.87	1
185	18	178	939804	Delta	Elverta UMC	\$1,308.00	\$1,308.00	\$1,786.00	-\$478.00	1
186	19	179	934243	Fresno	Tipton UMC	\$1,409.00	\$1,409.00	\$1,959.98	-\$550.98	1
187	20	180	938844	Shasta	Upper Lake, Community UMC	\$4,083.00	\$4,083.00	\$4,660.36	-\$577.36	1
188	21	181	935885	Bay View	Pinole UMC	\$9,166.00	\$9,166.00	\$9,763.80	-\$597.80	1
189	22	182	940847	Delta	Sacramento, Wesley UMC	\$1,134.00	\$1,134.00	\$1,767.52	-\$633.52	1
190	23	183	940448	Delta	Roseville, First UMC	\$8,843.00	\$8,843.00	\$9,581.67	-\$738.67	1
191	24	184	883518	Bay View	Walnut Creek, Walnut Avenue UMC	\$5,367.00	\$5,367.00	\$6,106.81	-\$739.81	1
192	25	185	883850	Delta	Rancho Cordova UMC	\$8,324.00	\$8,324.00	\$9,171.06	-\$847.06	1
193	26	186	933682	Fresno	New Cuyama, Cuyama Community UMC	\$957.00	\$957.00	\$1,839.64	-\$882.64	1
194	27	187	943965	Shasta	El Camino UMC	\$889.00	\$889.00	\$1,805.62	-\$916.62	1
195	28	188	948227	San Jose	Palo Alto, Aldersgate UMC	\$9,391.00	\$9,391.00	\$10,358.26	-\$967.26	1
196	29	189	942048	San Jose	Monterey UMC	\$8,326.00	\$8,326.00	\$9,311.94	-\$985.94	1
197	30	190	938285	Golden Gate	Novato UMC	\$8,479.00	\$8,479.00	\$9,503.20	-\$1,024.20	1
198	31	191	936242	Golden Gate	San Francisco, Chinese UMC	\$10,139.00	\$10,139.00	\$11,176.47	-\$1,037.47	1
199	32	192	934766	Bay View	Albany UMC	\$5,052.00	\$5,052.00	\$6,122.32	-\$1,070.32	1
200	33	193	938560	Golden Gate	San Rafael, First UMC	\$8,652.00	\$8,652.00	\$9,725.94	-\$1,073.94	1
201	34	194	937601	Shasta	Eureka, First UMC	\$8,006.00	\$8,006.00	\$9,094.71	-\$1,088.71	1
202	35	195	938924	Bay View	Vallejo, First UMC	\$8,435.00	\$8,435.00	\$9,574.47	-\$1,139.47	1
203	36	196	940404	Delta	Rio Linda, Community UMC	\$4,564.00	\$4,564.00	\$5,704.84	-\$1,140.84	1
204	37	197	936275	Bay View	Orinda, St. Mark's UMC	\$9,485.00	\$9,485.00	\$10,653.93	-\$1,168.93	1
205	38	198	935008	Bay View	El Cerrito UMC	\$8,258.00	\$8,258.00	\$9,448.47	-\$1,190.47	1
206	39	199	945031	Shasta	McKinleyville, Church of Joyful Healer	\$8,731.00	\$8,731.00	\$9,926.31	-\$1,195.31	1
207	40	200	883234	Delta	Sacramento, Hope UMC	\$7,410.00	\$7,410.00	\$8,651.85	-\$1,241.85	1
208	41	201	931067	Fresno	Livingston UMC	\$7,814.00	\$7,814.00	\$9,075.03	-\$1,261.03	1
209	42	202	945521	Shasta	Yreka UMC	\$7,954.00	\$7,798.00	\$9,107.22	-\$1,308.98	1
210	43	203	942527	San Jose	San Jose, Alum Rock UMC	\$8,485.00	\$8,485.00	\$9,804.36	-\$1,319.36	1
211	44	204	931865	Delta	Stockton, St. Paul's UMC	\$7,902.00	\$7,600.00	\$8,947.77	-\$1,347.77	1
212	45	205	935010	San Jose	Fremont, First UMC	\$8,252.00	\$8,252.00	\$9,614.76	-\$1,362.76	1
213	<b>SUBTOTAL</b>					<b>\$269,944.00</b>	<b>\$266,653.00</b>	<b>\$299,529.17</b>	<b>-\$32,876.43</b>	
214										
215	<b>GROUP 3</b>									
216	1	206	931262	Fresno	Mariposa UMC	\$7,599.00	\$7,599.00	\$9,057.00	-\$1,458.00	1

	A	B	C	D	E	F	G	H	I	J
217	2	207	943646	Nevada-Sierra	North San Juan UMC	\$1,454.00	\$1,454.00	\$2,922.75	-\$1,468.75	1
218	3	208	937964	Shasta	Klamath, UMC of the Redwoods	\$1,664.00	\$832.00	\$2,308.72	-\$1,476.72	1
219	4	209	939644	Nevada-Sierra	Dutch Flat UMC	\$1,508.00	\$1,508.00	\$2,999.82	-\$1,491.82	1
220	5	210	934128	Fresno	Selma, First UMC	\$14,905.00	\$7,452.00	\$8,956.23	-\$1,503.73	1
221	6	211	948147	Bay View	Berkeley, Methodist United Church	\$9,121.00	\$9,121.00	\$10,627.53	-\$1,506.53	1
222	7	212	932494	Fresno	Bakersfield, Wesley UMC	\$7,862.00	\$7,862.00	\$9,395.20	-\$1,533.20	1
223	8	213	945304	Nevada-Sierra	Sierra City UMC	\$1,382.00	\$1,382.00	\$2,922.75	-\$1,540.75	1
224	9	214	941000	Nevada-Sierra	Truckee, Church of the Mountain	\$8,040.00	\$8,040.00	\$9,609.99	-\$1,569.99	1
225	10	215	932767	Fresno	Dinuba, First UMC	\$2,739.00	\$2,739.00	\$4,414.40	-\$1,675.40	1
226	11	216	933966	Fresno	Reedley, First UMC	\$2,719.00	\$2,719.00	\$4,394.72	-\$1,675.72	1
227	12	217	947347	Fresno	Reedley Fellowship	\$2,715.00	\$2,715.00	\$4,394.72	-\$1,679.72	1
228	13	218	858445	San Jose	Fremont, Korean First UMC of Fremont	\$8,838.00	\$8,838.00	\$10,525.53	-\$1,687.53	1
229	14	219	938640	Golden Gate	Sebastopol UMC	\$7,841.00	\$7,841.00	\$9,549.06	-\$1,708.06	1
230	15	220	938888	Bay View	Vallejo, Fellowship UMC	\$7,759.00	\$7,759.00	\$9,516.60	-\$1,757.60	1
231	16	221	883837	Nevada-Sierra	Reno, First Tongan Fellowship	\$5,397.00	\$0.00	\$1,786.12	-\$1,786.12	1
232	17	222	930702	Delta	Galt UMC	\$7,262.00	\$7,262.00	\$9,056.53	-\$1,794.53	1
233	18	223	943921	Shasta	Dunsmuir UMC	\$2,473.00	\$2,473.00	\$4,277.12	-\$1,804.12	1
234	19	224	941352	Golden Gate	San Mateo, Crystal Springs UMC	\$8,253.00	\$8,253.00	\$10,072.66	-\$1,819.66	1
235	20	225	937920	Shasta	Kelseyville UMC	\$2,805.00	\$2,805.00	\$4,660.36	-\$1,855.36	1
236	21	226	937725	Golden Gate	Forestville UMC	\$7,136.00	\$7,136.00	\$9,001.29	-\$1,865.29	1
237	22	227	937747	San Jose	Sunnyvale, San Jose Tongan Fellowship	\$1,435.00	\$0.00	\$1,882.12	-\$1,882.12	1
238	23	228	858467	Nevada-Sierra	Ely UMC	\$2,519.00	\$2,519.00	\$4,401.42	-\$1,882.42	1
239	24	229	940120	Delta	Sacramento, North Sacramento UMC	\$6,557.00	\$0.00	\$1,889.50	-\$1,889.50	1
240	25	230	943885	Nevada-Sierra	Downieville UMC	\$1,050.00	\$1,050.00	\$3,011.32	-\$1,961.32	1
241	26	231	930633	Bay View	Martinez, Tongan Fellowship	\$2,445.00	\$0.00	\$1,996.12	-\$1,996.12	1
242	27	232	931581	Delta	Riverbank UMC	\$2,304.00	\$2,304.00	\$4,304.23	-\$2,000.23	1
243	28	233	944402	Shasta	Knights Landing, Community UMC	\$2,305.00	\$2,305.00	\$4,351.04	-\$2,046.04	1
244	29	234	944641	Shasta	Mt. Shasta, Community UMC	\$2,227.00	\$2,227.00	\$4,277.12	-\$2,050.12	1
245	30	235	940288	Delta	Placerville, El Dorado County Federated	\$28,558.00	\$0.00	\$2,050.42	-\$2,050.42	1
246	31	236	939360	Nevada-Sierra	Carlin UMC	\$2,188.00	\$2,188.00	\$4,301.92	-\$2,113.92	1
247	32	237	945042	Nevada-Sierra	Quincy UMC	\$6,797.00	\$6,797.00	\$8,949.00	-\$2,152.00	1
248	33	238	937246	Shasta	Arcata, First UMC	\$7,033.00	\$7,033.00	\$9,192.09	-\$2,159.09	1
249	34	239	930666	Delta	Farmington UMC	\$2,135.00	\$2,135.00	\$4,304.23	-\$2,169.23	1
250	35	240	933204	Fresno	Fresno, Sierra Vista UMC	\$2,288.00	\$2,288.00	\$4,475.82	-\$2,187.82	1
251	36	241	932005	Delta	Tuolumne UMC	\$2,410.00	\$2,410.00	\$4,630.36	-\$2,220.36	1
252	37	242	937805	Shasta	Fortuna UMC	\$7,328.00	\$7,328.00	\$9,565.62	-\$2,237.62	1

	A	B	C	D	E	F	G	H	I	J
253	38	243	931227	Delta	Manteca, St. Paul's UMC	\$15,605.00	\$15,605.00	\$17,843.82	-\$2,238.82	2
254	39	244	932528	Fresno	Caruthers UMC	\$1,827.00	\$1,675.00	\$3,915.76	-\$2,240.85	1
255	40	245	938877	Bay View	Vallejo, Wayside UMC	\$6,983.00	\$6,983.00	\$9,231.30	-\$2,248.30	1
256	41	246	944003	Shasta	Etna UMC	\$2,565.00	\$2,076.00	\$4,335.45	-\$2,259.95	1
257	42	247	930746	Delta	Hughson UMC	\$8,417.00	\$8,417.00	\$10,682.83	-\$2,265.83	2
258	43	248	942983	San Jose	Sunnyvale, Trinity UMC	\$6,770.00	\$6,770.00	\$9,063.96	-\$2,293.96	1
259	44	249	939325	Nevada-Sierra	Battle Mountain UMC	\$1,992.00	\$1,992.00	\$4,301.92	-\$2,309.92	1
260	45	250	930267	Bay View	Brentwood UMC	\$9,842.00	\$6,782.00	\$9,113.24	-\$2,331.71	1
261	46	251	947143	Fresno	Dinuba, Palm UMC	\$2,065.00	\$2,065.00	\$4,414.40	-\$2,349.40	1
262	47	252	948182	Bay View	Oakland, Lake Park UMC	\$7,793.00	\$7,793.00	\$10,178.49	-\$2,385.49	1
263	48	253	942766	San Jose	San Jose, Willow Glen UMC	\$17,428.00	\$17,428.00	\$19,831.86	-\$2,403.86	2
264	49	254	936971	Bay View	San Leandro, Faith UMC	\$2,561.00	\$2,348.00	\$4,812.42	-\$2,464.80	1
265	50	255	930427	Fresno	Chowchilla, ChristChurch United Method	\$5,586.00	\$5,586.00	\$8,074.74	-\$2,488.74	1
266	51	256	942493	Golden Gate	San Bruno, First Tongan UMC	\$6,948.00	\$6,948.00	\$9,445.86	-\$2,497.86	1
267	52	257	939724	Nevada-Sierra	Georgetown UMC	\$7,230.00	\$7,230.00	\$9,750.57	-\$2,520.57	1
268	53	258	943806	Shasta	Cone Community UMC	\$1,616.00	\$1,616.00	\$4,158.77	-\$2,542.77	1
269	54	259	936388	Bay View	Oakland, Fale Maama	\$6,344.00	\$6,344.00	\$8,921.20	-\$2,577.20	1
270	55	260	941762	San Jose	Gilroy UMC	\$6,496.00	\$6,496.00	\$9,079.53	-\$2,583.53	1
271	56	261	942210	San Jose	Palo Alto, St. Andrew's UMC	\$5,151.00	\$5,151.00	\$7,768.49	-\$2,617.49	1
272	57	262	944481	Shasta	Los Molinos, Community UMC	\$1,448.00	\$1,448.00	\$4,158.77	-\$2,710.77	1
273	58	263	940927	Nevada-Sierra	Smith Valley UMC	\$6,593.00	\$6,593.00	\$9,335.40	-\$2,742.40	1
274	59	264	944606	Shasta	Meridian UMC	\$1,606.00	\$1,606.00	\$4,351.04	-\$2,745.04	1
275	60	265	935247	Bay View	Oakland, Downs Memorial UMC	\$12,071.00	\$7,654.00	\$10,513.06	-\$2,859.06	1
276	61	266	882957	Delta	Lodi, Salem UMC	\$4,968.00	\$1,000.00	\$3,872.23	-\$2,872.23	1
277	62	267	940084	Nevada-Sierra	Newcastle UMC	\$5,747.00	\$5,747.00	\$8,664.44	-\$2,917.44	1
278	63	268	945281	Nevada-Sierra	Susanville UMC	\$6,589.00	\$6,589.00	\$9,524.03	-\$2,935.03	1
279	64	269	935646	Bay View	Hayward, South Hayward	\$7,173.00	\$7,173.00	\$10,146.57	-\$2,973.57	1
280	<b>SUBTOTAL</b>					<b>\$368,465.00</b>	<b>\$303,489.00</b>	<b>\$439,521.58</b>	<b>-\$136,033.52</b>	
281										
282	<b>GROUP 4</b>									
283	1	270	944082	Shasta	Fort Jones UMC	\$1,340.00	\$1,340.00	\$4,335.45	-\$2,995.45	1
284	2	271	932324	Fresno	Armona UMC	\$1,616.00	\$1,616.00	\$4,622.23	-\$3,006.23	1
285	3	272	936402	Golden Gate	San Francisco, Geneva Avenue UMC	\$6,518.00	\$6,518.00	\$9,537.00	-\$3,019.00	1
286	4	273	936082	Bay View	Richmond, St. Luke's UMC	\$6,452.00	\$6,452.00	\$9,478.23	-\$3,026.23	1
287	5	274	930622	Delta	Escalon UMC	\$6,288.00	\$6,288.00	\$9,333.54	-\$3,045.54	1
288	6	275	937441	Shasta	Crescent City UMC	\$6,267.00	\$6,267.00	\$9,321.00	-\$3,054.00	1

	A	B	C	D	E	F	G	H	I	J
289	7	276	932643	Fresno	Delano UMC	\$6,163.00	\$6,163.00	\$9,249.46	-\$3,086.46	1
290	8	277	944845	Shasta	Orland, Federated Church	\$6,081.00	\$6,081.00	\$9,177.00	-\$3,096.00	1
291	9	278	936641	Golden Gate	San Francisco, Park Presidio UMC	\$5,897.00	\$5,897.00	\$9,023.94	-\$3,126.94	1
292	10	279	937816	Golden Gate	Rohnert Park, St. John's UMC	\$6,384.00	\$6,384.00	\$9,521.16	-\$3,137.16	1
293	11	280	943338	Golden Gate	Daly City, UMC of Daly city	\$6,113.00	\$6,113.00	\$9,271.60	-\$3,158.60	1
294	12	281	942026	San Jose	Milpitas, Sunnyhills UMC	\$3,181.00	\$3,181.00	\$6,373.48	-\$3,192.48	1
295	13	282	935806	Bay View	Oakland, Shattuck Avenue UMC	\$5,514.00	\$5,514.00	\$8,755.80	-\$3,241.80	1
296	14	283	936377	Bay View	Oakland, Berkeley Korean UMC	\$4,255.00	\$4,255.00	\$7,601.06	-\$3,346.06	1
297	15	284	883074	Delta	Elk Grove, Point Pleasant UMC	\$11,532.00	\$11,532.00	\$14,923.27	-\$3,391.27	2
298	16	285	883520	Bay View	Walnut Creek, East Bay Formosan UMC	\$6,546.00	\$6,546.00	\$9,961.53	-\$3,415.53	1
299	17	286	883110	Fresno	Porterville, Grand Avenue UMC	\$14,387.00	\$14,387.00	\$17,804.64	-\$3,417.64	2
300	18	287	939303	Delta	Citrus Heights UMC	\$5,929.00	\$5,929.00	\$9,346.92	-\$3,417.92	1
301	19	288	941966	San Jose	Los Gatos UMC	\$37,332.00	\$6,347.00	\$9,765.73	-\$3,418.69	1
302	20	289	934755	Bay View	Walnut Creek, Tice Valley UMC	\$6,226.00	\$6,226.00	\$9,680.49	-\$3,454.49	1
303	21	290	935258	San Jose	Fremont, St. Paul's UMC	\$13,677.00	\$13,677.00	\$17,170.85	-\$3,493.85	2
304	22	291	942050	San Jose	Marina, Canaan Korean	\$5,126.00	\$5,126.00	\$8,644.47	-\$3,518.47	1
305	23	292	941363	Golden Gate	San Francisco, Ohnnury Mission UMC	\$3,146.00	\$600.00	\$4,185.76	-\$3,585.76	1
306	24	293	931923	Delta	Sutter Creek UMC	\$5,313.00	\$5,313.00	\$8,931.77	-\$3,618.77	1
307	25	294	947234	Fresno	Clovis, Fresno Korean Fellowship	\$5,360.00	\$5,360.00	\$9,006.63	-\$3,646.63	1
308	26	295	930985	Fresno	LeGrand UMC	\$2,128.00	\$2,128.00	\$5,784.45	-\$3,656.45	1
309	27	296	938855	Bay View	Vacaville, St. Paul's UMC	\$2,281.00	\$2,281.00	\$5,938.63	-\$3,657.63	1
310	28	297	932723	Fresno	Tehachapi Valley UMC	\$5,027.00	\$5,027.00	\$8,733.00	-\$3,705.96	1
311	29	298	940335	Nevada-Sierra	Reno, St. Paul's UMC	\$6,138.00	\$6,138.00	\$9,844.23	-\$3,706.23	1
312	30	299	932448	Fresno	Bakersfield, St. Mark's UMC	\$5,881.00	\$5,881.00	\$9,619.53	-\$3,738.53	1
313	31	300	931546	Bay View	Pittsburg UMC	\$5,199.00	\$5,199.00	\$8,942.26	-\$3,743.26	1
314	32	301	883198	Delta	Sacramento, Faith UMC	\$5,763.00	\$5,763.00	\$9,518.73	-\$3,755.73	1
315	33	302	937736	San Jose	Palo Alto, First Tongan	\$5,481.00	\$5,481.00	\$9,250.74	-\$3,769.74	1
316	34	303	942128	San Jose	Mt. View, Trinity UMC	\$6,114.00	\$6,114.00	\$9,927.72	-\$3,813.72	1
317	35	304	939041	Golden Gate	Willits UMC	\$5,414.00	\$5,414.00	\$9,331.53	-\$3,917.53	1
318	36	305	942061	San Jose	Marina UMC	\$5,359.00	\$5,359.00	\$9,299.67	-\$3,940.67	1
319	37	306	938081	Golden Gate	Point Arena, St. Paul's UMC	\$6,757.00	\$4,686.00	\$8,663.47	-\$3,977.49	1
320	38	307	858662	Nevada-Sierra	McGill UMC	\$898.00	\$350.00	\$4,401.42	-\$4,051.42	1
321	39	308	945565	Shasta	Yuba City, First UMC	\$13,741.00	\$5,000.00	\$9,137.67	-\$4,137.67	1
322	40	309	941124	Nevada-Sierra	Winnemucca UMC	\$4,777.00	\$4,777.00	\$8,931.69	-\$4,154.69	1
323	41	310	932062	Delta	Valley Springs Community UMC	\$4,558.00	\$4,558.00	\$8,718.81	-\$4,160.81	1
324	42	311	933283	Fresno	Kerman UMC	\$6,388.00	\$4,791.00	\$8,974.89	-\$4,183.92	1

	A	B	C	D	E	F	G	H	I	J
325	43	312	936047	Bay View	Richmond, Good Shepherd UMC	\$5,229.00	\$4,793.00	\$8,982.87	-\$4,189.62	1
326	44	313	936264	Bay View	San Ramon, Grace UMC	\$5,450.00	\$5,450.00	\$9,674.58	-\$4,224.58	1
327	45	314	944446	Delta	Lincoln UMC	\$4,548.00	\$4,548.00	\$8,796.60	-\$4,248.60	1
328	46	315	931023	Delta	Linden UMC	\$4,430.00	\$4,430.00	\$8,684.07	-\$4,254.07	1
329	47	316	943681	Nevada-Sierra	Chester UMC	\$5,074.00	\$5,074.00	\$9,348.17	-\$4,274.17	1
330	48	317	934403	Fresno	Wasco UMC	\$4,885.00	\$4,885.00	\$9,216.90	-\$4,331.90	1
331	<b>SUBTOTAL</b>					<b>\$308,163.00</b>	<b>\$261,239.00</b>	<b>\$434,744.64</b>	<b>-\$173,505.36</b>	
332										
333	<b>GROUP 5</b>									
334	1	318	934642	Bay View	Alameda, Rising Hope	\$1,874.00	\$400.00	\$4,812.42	-\$4,412.42	1
335	2	319	943761	Shasta	Colusa, Trinity UMC	\$4,658.00	\$4,658.00	\$9,072.40	-\$4,414.40	1
336	3	320	944960	Nevada-Sierra	Portola UMC	\$4,858.00	\$4,858.00	\$9,298.47	-\$4,440.47	1
337	4	321	937760	Golden Gate	Fort Bragg, Evergreen UMC	\$4,807.00	\$4,807.00	\$9,411.21	-\$4,604.21	1
338	5	322	935327	Bay View	Oakland, Elmhurst UMC	\$4,543.00	\$3,029.00	\$7,654.97	-\$4,626.33	1
339	6	323	931741	Delta	Stockton, St. Mark's UMC	\$4,997.00	\$4,997.00	\$9,642.18	-\$4,645.18	1
340	7	324	941658	Golden Gate	San Carlos, Fale Hufanga Tongan UMC	\$5,070.00	\$4,225.00	\$8,931.77	-\$4,706.77	1
341	8	325	935602	Bay View	Oakland, Laurel UMC	\$6,613.00	\$6,613.00	\$11,338.12	-\$4,725.12	2
342	9	326	939085	Golden Gate	Windsor UMC	\$9,821.00	\$3,895.00	\$8,631.54	-\$4,736.83	1
343	10	327	938046	Shasta	Lower Lake, Community UMC	\$4,715.00	\$0.00	\$4,910.13	-\$4,910.13	1
344	11	328	948307	San Jose	San Jose, Wesley UMC	\$24,606.00	\$24,606.00	\$29,653.47	-\$5,047.47	3
345	12	329	936003	Bay View	Richmond, First UMC	\$4,288.00	\$4,288.00	\$9,379.56	-\$5,091.56	1
346	13	330	943726	Shasta	Chico, Trinity UMC	\$14,312.00	\$4,295.00	\$9,427.37	-\$5,132.37	1
347	14	331	939963	Nevada-Sierra	Kings Beach UMC	\$2,823.00	\$2,823.00	\$8,104.47	-\$5,281.47	1
348	15	332	948262	Golden Gate	San Francisco, Pine UMC	\$13,284.00	\$13,284.00	\$18,575.55	-\$5,291.55	2
349	16	333	936127	Golden Gate	San Francisco, Calvary UMC	\$4,044.00	\$4,044.00	\$9,361.53	-\$5,317.53	1
350	17	334	883770	Golden Gate	San Francisco, Epworth UM Fellowship	\$5,490.00	\$3,402.00	\$8,857.86	-\$5,455.86	1
351	18	335	931502	Delta	Patterson, Federated Church	\$4,662.00	\$4,662.00	\$10,330.27	-\$5,668.27	1
352	19	336	932778	Fresno	Selma, San Pablo UMC	\$2,970.00	\$2,970.00	\$8,691.54	-\$5,721.54	1
353	20	337	945086	Shasta	Red Bluff, First UMC	\$3,082.00	\$2,055.00	\$7,787.99	-\$5,733.35	1
354	21	338	940654	Delta	Sacramento, Emmanuel UMC	\$5,271.00	\$2,636.00	\$8,493.54	-\$5,858.04	1
355	22	339	936322	Golden Gate	San Francisco, Grace UMC	\$7,047.00	\$2,936.00	\$8,863.33	-\$5,927.08	1
356	23	340	942083	San Jose	Morgan Hill UMC	\$7,497.00	\$1,497.00	\$7,567.38	-\$6,070.38	1
357	24	341	936253	Bay View	Martinez UMC	\$2,691.00	\$2,691.00	\$9,112.47	-\$6,421.47	1
358	25	342	875347	San Jose	San Jose, La Trinidad UMC	\$4,364.00	\$2,728.00	\$9,194.97	-\$6,466.93	1
359	26	343	940687	Delta	Sacramento, Oak Park UMC	\$2,963.00	\$2,717.00	\$9,244.47	-\$6,527.47	1
360	27	344	883314	Delta	Sacramento, Trinity UMC	\$2,973.00	\$2,973.00	\$9,544.47	-\$6,571.47	1

	A	B	C	D	E	F	G	H	I	J
361	28	345	932563	Fresno	Clovis, Memorial UMC	\$12,055.00	\$12,055.00	\$18,660.24	-\$6,605.24	2
362	29	346	942881	Golden Gate	San Mateo, Shoreview UMC	\$6,253.00	\$2,084.00	\$8,831.94	-\$6,747.62	1
363	30	347	935841	Bay View	Oakland, Taylor Memorial UMC	\$30,976.00	\$3,591.00	\$10,435.33	-\$6,844.33	1
364	31	348	944880	Shasta	Oroville, First UMC	\$7,684.00	\$6,059.00	\$13,677.38	-\$7,618.70	3
365	32	349	940415	Delta	Rocklin, Cornerstone Community UMC	\$10,176.00	\$1,879.00	\$9,888.39	-\$8,009.39	1
366	33	350	938866	Bay View	Vacaville, Faith Fellowship	\$2,684.00	\$0.00	\$8,242.02	-\$8,242.02	1
367	34	351	942356	San Jose	Sunnyvale, Galilee Korean UMC	\$6,135.00	\$1,000.00	\$9,291.45	-\$8,291.45	1
368	35	352	941807	San Jose	Greenfield UMC	\$2,431.00	\$0.00	\$8,633.47	-\$8,633.47	1
369	36	353	940734	Delta	Sacramento, St. Andrew's UMC	\$7,852.00	\$7,852.00	\$16,505.03	-\$8,653.03	2
370	37	354	941410	San Jose	Salinas, East Salinas Family Center UM	\$6,928.00	\$0.00	\$8,714.53	-\$8,714.53	1
371	38	355	932483	Fresno	Bakersfield, Trinity UMC	\$8,320.00	\$8,320.00	\$17,088.96	-\$8,768.96	2
372	39	356	943123	San Jose	Soledad, Mision Metodista Hispana de S	\$0.00	\$0.00	\$8,902.47	-\$8,902.47	1
373	40	357	938365	Golden Gate	Petaluma UMC	\$8,874.00	\$600.00	\$9,636.90	-\$9,036.90	1
374	41	358	883928	Golden Gate	San Francisco, Sarah Laughed Ministry	\$0.00	\$0.00	\$9,056.76	-\$9,056.76	2
375	42	359	948067	Bay View	Alameda, Buena Vista UMC	\$9,518.00	\$9,518.00	\$19,026.96	-\$9,508.96	2
376	43	360	883894	Golden Gate	San Francisco, Nueva Vida	\$0.00	\$0.00	\$9,654.15	-\$9,654.15	1
377	44	361	883611	San Jose	San Jose, Vietnamese Fellowship	\$5,771.00	\$0.00	\$9,807.93	-\$9,807.93	1
378	45	362	930303	Bay View	Byron UMC	\$8,506.00	\$0.00	\$9,814.68	-\$9,814.68	1
379	46	363	942015	San Jose	San Jose, Genesis UMC	\$5,599.00	\$0.00	\$10,246.47	-\$10,246.47	1
380	47	364	944526	Shasta	Marysville, First UMC	\$8,250.00	\$8,250.00	\$18,507.68	-\$10,257.68	3
381	48	365	936333	Delta	Sacramento, Cho-un Korean UMC	\$3,778.00	\$5,791.00	\$16,499.66	-\$10,708.42	2
382	49	366	933567	Fresno	Lindsay UMC	\$5,017.00	\$1,755.00	\$14,308.99	-\$12,554.23	2
383	<b>SUBTOTAL</b>					<b>\$321,130.00</b>	<b>\$190,843.00</b>	<b>\$531,324.84</b>	<b>-\$340,483.06</b>	
384										
385										
386	<b>COMES AFTER SUBTOTAL CONF STAFF &amp; DS'S</b>									
387	1	367	871002		Clergy Sabbaticals	\$0.00	\$0.00	\$3,959.28	-\$3,959.28	2
388	2	368	486314	Shasta	Shasta District Superintendent	\$0.00	\$0.00	\$11,164.00	-\$11,164.00	1
389	3	369	486318	Bay View	Bay View Dist. Superintendent	\$0.00	\$0.00	\$11,321.46	-\$11,321.46	1
390	4	370	486545	Delta	Delta District Superintendent	\$0.00	\$0.00	\$11,321.46	-\$11,321.46	1
391	5	371	486290	Golden Gate	Golden Gate District Superintendent	\$0.00	\$0.00	\$11,321.46	-\$11,321.46	1
392	6	372	486544	Nevada-Sierra	Nevada-Sierra District Superintendent	\$0.00	\$0.00	\$11,321.46	-\$11,321.46	1
393	7	373	486544	San Jose	San Jose, District Superintendent	\$0.00	\$0.00	\$11,321.46	-\$11,321.46	1
394	8	374	486293	Fresno	Fresno District Sup't plus AA	\$0.00	\$0.00	\$19,408.11	-\$19,408.11	2
395	9	375	335067	Delta	UMC Center Program Staff & Epis AA	\$0.00	\$0.00	\$24,936.00	-\$24,936.00	3
396	<b>SUBTOTAL</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$116,074.69</b>	<b>-\$116,074.69</b>	

	A	B	C	D	E	F	G	H	I	J
397										
398	<b>NOT INCLUDED</b>									
399	1	158	938480	Golden Gate	Covelo, Round Valley UMC	\$947.00	\$0.00	\$0.00	\$0.00	0
400	2	159	944286	Shasta	Guinda, Community UMC	\$570.00	\$0.00	\$0.00	\$0.00	0
401	3	160	938002	Shasta	Lakeport, United Christian Parish	\$1,941.00	\$0.00	\$0.00	\$0.00	0
402	<b>SUBTOTAL</b>					<b>\$3,458.00</b>				