

District Budgets 2011-2012

<u>Church</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>
Abingdon			500.00	700.00		1,100.00
Alexandria First				500.00	400.00	305.00
Alexandria Iglesia						
Annandale Calvary						6,186.80
Arlington First						
Bloxom Community						
Bristol Scenic Park			174.46	105.59	72.42	123.50
Buckingham		156.11	179.30	117.65	141.14	132.81
Charlottesville First						
Charlottesville Northridge			750.00	1,900.00	875.00	1,725.00
Chesapeake First			416.00	460.00	433.00	400.00
Christiansburg First						
Colonial Heights			833.96	742.31		471.91
Covington						
Crewe			1,481.00	574.00	850.00	653.00
Culpeper Hope Community				1,223.00	311.00	
Danville Calvary			114.74	318.74		114.31
Dinwiddie				170.00	243.00	90.00
Dulles Family Life					508.00	
Eastern Shore						
Estaline Valley						
Floyd						
Forest Family Fellowship		400.00	400.00	400.00	400.00	800.00
Fredericksburg Salem Fields		7,467.18	3,729.28	7,961.38	5,501.05	5,569.24
Fredericksburg The Bridge			282.79	175.00		
Front Royal				105.50	188.68	143.79
Gwynn's Island			539.28	220.42	298.47	396.97
Hampton			525.00	1,343.00	630.00	
Hampton Saunders Road						
Hanover			1,283.51	2,732.78		1,220.58
Harrisonburg First			7,574.82	16,922.31		16,084.12
Highland Springs			776.71	248.29	361.05	477.78

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Hopewell				643.00		529.00
Leesburg		1,200.00	1,480.00	1,540.00	1,065.00	1,635.00
Loudoun Valley			477.92			1,696.08
Louisa Huntington Communtty						50.00
Lynchburg					9,100.00	
Madison Heights Emmanuel			105.12	122.76	179.34	169.27
Manassas				2,046.06	523.73	1,177.38
Marion			327.39	491.76		375.89
Mount Crawford Dayspring			793.84	283.00	337.96	554.51
Mt. Vernon Iglesia			486.92			903.45
Newport News				592.29	178.87	326.51
Norfolk Calvary						
Orange				350.14		
Portsmouth			454.18	685.60	800.94	462.63
Pulaski New Life			801.97		389.12	334.48
Richmond All Nations						
Richmond Chester			349.00	396.45		
Richmond Living Water			329.00	150.00	137.00	139.00
Richmond Southside	279.18	11,397.88	7,002.09	7,164.60	10,686.32	3,198.43
Richmond Casa de mi Padre (Southside)				755.00		
Richmond Cross Pointe					3,673.66	
Richmond Varina				1,288.67		956.54
Richmond West End			1,097.14	1,374.66		1,657.48
Richmond Woodville						
Roanoke East Gate						
Roanoke First			2,238.46	2,486.54		1,284.47
Roanoke Garden City			1,000.00	1,000.00		1,000.00
Roanoke Grandview Heights			400.00			500.00
Roanoke Hollins						
Rockbridge			929.42	341.30	365.80	464.70
Round Hill Community						
Salem Living Well						

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Saltville						
Seven Mile Ford			89.00	146.00		86.00
Smithfield Great Spring						
Spring Creek		1,189.69	930.64	915.50	1,163.93	1,117.50
Staunton			507.62	194.53	166.02	251.52
Stuarts Draft Good Shepherd			1,089.79	1,092.89	280.61	411.94
Tidewater Central		1,275.22		2,588.73	1,488.34	1,224.34
Timberville			805.00	380.00	375.00	425.00
Victoria			994.90	207.62	421.43	
Virginia Beach First						
Waynesboro Community Fellowship				5,069.00	2,927.00	
West Point Community			349.54	317.00		
White Stone			2,030.93	452.52	1,319.91	1,242.77
Winchester		934.00	2,202.00	1,048.00	1,598.77	1,859.59
Woodbridge			1,500.00	1,668.00	1,460.00	1,900.00
Bristol Turning Point						
Woodbridge-Iglesia del Nazareno			363.49	318.01	118.90	172.05
Hampton Iglesia			198.30			
Hanover Iglesia						
Manassas Iglesia			423.74			444.92
Roanoke Iglesia				375.05		143.00
Cambio de Ruta			794.41		1,285.00	1,401.63
Totals	279.18	24,020.08	50,112.66	73,404.65	51,255.46	64,089.89

Budgets 2011-2012

<u>Church</u>	<u>Dec</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>Recd in NY</u>	<u>Paid</u>
Abingdon	250.00	300.00		500.00			\$3,350.00
Alexandria First	440.00	530.00		435.00		441.00	\$3,051.00
Alexandria Iglesia		1,029.85				1,072.51	\$2,102.36
Annandale Calvary					14,055.71		\$20,242.51
Arlington First						500.00	\$500.00
Bloxom Community							\$0.00
Bristol Scenic Park	99.46	90.58	140.87	124.30	111.82	129.26	\$1,172.26
Buckingham	141.41	140.27	245.34	142.32	113.91	152.89	\$1,663.15
Charlottesville First			2,300.00				\$2,300.00
Charlottesville Northridge	1,000.00	1,150.00	1,600.00	1,100.00	1,200.00	1,200.00	\$12,500.00
Chesapeake First	920.00	400.00		600.00	1,000.00		\$4,629.00
Christiansburg First						900.00	\$900.00
Colonial Heights	350.52	513.71	866.30	371.48		422.36	\$4,572.55
Covington						1,655.00	\$1,655.00
Crewe	1,267.00		1,636.00		889.00	816.00	\$8,166.00
Culpeper Hope Community							\$1,534.00
Danville Calvary	114.33	126.72	117.40	240.75		161.69	\$1,308.68
Dinwiddie	100.00	140.00	165.00	125.00	140.00	130.00	\$1,303.00
Dulles Family Life		350.00			347.00	872.00	\$2,077.00
Eastern Shore							\$0.00
Estaline Valley						1,590.84	\$1,590.84
Floyd						1,381.00	\$1,381.00
Forest Family Fellowship		400.00		400.00	1,000.00	379.69	\$4,579.69
Fredericksburg Salem Fields	7,596.06	7,567.64	1,370.85			19,260.23	\$66,022.91
Fredericksburg The Bridge							\$457.79
Front Royal	121.66	245.57	251.63	226.17	208.50	268.32	\$1,759.82
Gwynn's Island	363.38	386.08	407.67	309.56	309.57	560.96	\$3,792.36
Hampton	1,436.85	698.55	839.00	525.00	636.40	648.85	\$7,282.65
Hampton Saunders Road						621.86	\$621.86
Hanover	1,756.80	1,382.89	1,279.09	3,379.87	2,555.67	2,363.75	\$17,954.94
Harrisonburg First	6,986.04		21,590.88	6,653.09	8,557.07	9,838.96	\$94,207.29
Highland Springs	295.00	386.08	385.25	421.45	382.26	478.88	\$4,212.75

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Hopewell	597.00	370.00	346.00	265.00	311.00	320.00	\$3,381.00
Leesburg	2,380.00	1,900.00	2,300.00	1,500.00		2,640.00	\$17,640.00
Loudoun Valley	1,376.48	236.73	759.73	656.32	536.01	118.27	\$5,857.54
Louisa Huntington Communtty	50.00	50.00		225.00		3,500.00	\$3,875.00
Lynchburg				23,000.00		5,700.00	\$37,800.00
Madison Heights Emmanuel		217.08	129.83		293.72	168.91	\$1,386.03
Manassas	883.77	995.15	1,120.19	1,048.12	929.83	984.02	\$9,708.25
Marion	533.57		399.83	592.95		357.01	\$3,078.40
Mount Crawford Dayspring	358.87	396.80	364.58	348.96	286.04	373.47	\$4,098.03
Mt. Vernon Iglesia							\$1,390.37
Newport News	441.23	338.07	427.49	697.40		700.00	\$3,701.86
Norfolk Calvary		50.00		100.00	100.00	50.00	\$300.00
Orange	379.42		119.90	169.15	137.70	88.00	\$1,244.31
Portsmouth	310.51	394.52	413.21	423.64	371.95	380.92	\$4,698.10
Pulaski New Life	298.07	466.61	433.22	372.38	378.85	743.58	\$4,218.28
Richmond All Nations						1,307.00	\$1,307.00
Richmond Chester		1,785.58			1,412.67	191.09	\$4,134.79
Richmond Living Water	78.00	83.00	96.00	111.00		255.00	\$1,378.00
Richmond Southside	2,340.36	8,765.52	2,524.76		30,462.24	10,390.87	\$94,212.25
Richmond Casa de mi Padre (Southside)		1,589.50				1,267.50	\$3,612.00
Richmond Cross Pointe				3,706.25		2,775.00	\$10,154.91
Richmond Varina		808.52	655.06	560.00	584.00	736.00	\$5,588.79
Richmond West End	732.77	892.89	753.10	859.33	761.23	1,656.55	\$9,785.15
Richmond Woodville	928.09					8,081.65	\$9,009.74
Roanoke East Gate			1,000.00	2,000.00		12,132.94	\$15,132.94
Roanoke First	1,725.45	1,311.42	214.35	1,325.16	2,575.97	54.60	\$13,216.42
Roanoke Garden City		1,000.00		500.00	735.00		\$5,235.00
Roanoke Grandview Heights		400.00				70.00	\$1,370.00
Roanoke Hollins				450.00		633.00	\$1,083.00
Rockbridge	400.20	482.12	520.44	432.20	649.59	450.13	\$5,035.90
Round Hill Community							\$0.00
Salem Living Well	2,000.00					2,000.00	\$4,000.00

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Saltville						402.00	\$402.00
Seven Mile Ford	64.00			195.00	86.00		\$666.00
Smithfield Great Spring	1,400.00				1,250.00		\$2,650.00
Spring Creek	1,240.62	1,065.41		2,149.49	859.78	3,466.94	\$14,099.50
Staunton	187.34	180.90	234.95	162.40	185.56	225.16	\$2,296.00
Stuarts Draft Good Shepherd	686.34	403.36	475.56	883.42	552.66	64.53	\$5,941.10
Tidewater Central	1,469.45	1,347.08	1,645.32	2,085.28		2,405.48	\$15,529.24
Timberville	352.00	420.00	430.00	400.00	420.00	440.00	\$4,447.00
Victoria	121.25			711.21		2,539.06	\$4,995.47
Virginia Beach First							\$0.00
Waynesboro Community Fellowship		7,659.00	2,092.00	2,093.00		6,692.00	\$26,532.00
West Point Community		320.00		320.00		2,042.00	\$3,348.54
White Stone	903.22	1,473.13	1,241.45	1,098.50	3,414.40	3,004.66	\$16,181.49
Winchester	1,557.77	1,280.12	1,340.55	1,454.15	1,312.86	1,498.00	\$16,085.81
Woodbridge		4,951.00	1,313.00		4,258.00	112.00	\$17,162.00
Bristol Turning Point							\$0.00
Woodbridge-Iglesia del Nazareno	191.47	182.20	361.62		437.32		\$2,145.06
Hampton Iglesia			288.92	164.60	212.92	221.15	\$1,085.89
Hanover Iglesia	260.68				180.95		\$441.63
Manassas Iglesia	406.53	381.10			749.11		\$2,405.40
Roanoke Iglesia		487.85	180.00		399.59		\$1,585.49
Cambio de Ruta		643.20	648.25				\$4,772.49
Totals	47,892.97	59,165.80	56,024.59	66,613.90	86,351.86	127,084.54	\$706,295.58