

ST. LAWRENCE DISTRICT FAIR SHARE 2008/09

This report reflects contributions credited between 7/1/08-5/31/09.

ID	Hon. Soc.	Congregations	2008-09			Pledged	Pd. To Date	Balance	Pymts		Hon. Soc.	Congregations	2007-08			Pledged	Pd. To Date	Balance
			Members	Expenditures	2008-09								2007-08	Members	Expenditures			
			2008-09	Reported to UUA	Fair Share	Amount	6/1/2009					2007-08	Reported to UUA	Fair Share	Amount	6/30/2008		
6123	1	√ Albany	343	\$ 358,018.00	\$ 8,664.04	\$ 8,664.03	\$ 8,664.00	\$ 0.04	4	1	√ Albany	346	\$ 356,325.00	\$ 8,623.07	\$ 8,623.07	\$ 8,624.00	\$ (0.93)	
6124	2	√ Albion	21	\$ 19,219.00	\$ 465.10		\$ 430.00	\$ 35.10		2	√ Albion	23	\$ 19,219.00	\$ 465.10	\$ 430.00	\$ 430.00	\$ 35.10	
6622	3	√ Amherst	264	\$ 282,000.00	\$ 6,824.40		\$ 6,824.00	\$ 0.40		3	√ Amherst	250	\$ 267,000.00	\$ 6,461.40	\$ 6,461.40	\$ 6,461.40	\$ -	
7424	4	√ Athens	41	\$ 60,000.00	\$ 1,452.00	\$ 1,452.00	\$ 1,452.00	\$ -	4	4	√ Athens	37	\$ 58,425.00	\$ 1,413.89	\$ 1,413.89	\$ 1,413.89	\$ -	
6125	5	√ Auburn	55	\$ 50,000.00	\$ 1,210.00		\$ 1,210.00	\$ -	1	5	√ Auburn	52	\$ 45,000.00	\$ 1,089.00	\$ 1,089.00	\$ 1,089.00	\$ -	
6131	6	Barneveld	56	\$ 59,045.00	\$ 1,428.89		\$ 1,200.00	\$ 228.89		6	Barneveld	54	\$ 51,600.00	\$ 1,248.72		\$ 1,000.00	\$ 248.72	
6134	7	√ Big Flats	28	\$ 17,566.00	\$ 425.10	\$ 425.10	\$ 425.10	\$ -	1	7	√ Big Flats	28	\$ 14,552.00	\$ 352.16	\$ 352.16	\$ 352.16	\$ -	
6135	8	√ Binghamton	250	\$ 287,228.00	\$ 6,950.92	\$ 6,950.92	\$ 6,950.92	\$ -		8	√ Binghamton	251	\$ 271,000.00	\$ 6,558.20	\$ 6,558.20	\$ 6,558.20	\$ -	
6213	9	√ Buffalo	556	\$ 367,157.00	\$ 8,885.20	\$ 7,204.68	\$ 7,204.68	\$ 1,680.52	1	9	√ Buffalo	556	\$ 378,000.00	\$ 9,147.60	\$ 9,147.60	\$ 9,147.60	\$ -	
6218	10	√ Canandaigua	90	\$ 62,000.00	\$ 1,500.40	\$ 1,500.40	\$ 1,500.40	\$ -	1	10	√ Canandaigua	90	\$ 58,000.00	\$ 1,403.60	\$ 1,403.60	\$ 1,403.60	\$ -	
6214	11	√ Canton	216	\$ 224,178.00	\$ 5,425.11	\$ 5,425.11	\$ 5,425.11	\$ -	2	11	√ Canton	213	\$ 210,690.00	\$ 5,098.70	\$ 5,098.70	\$ 5,098.70	\$ -	
6216	12	Central Square	59	\$ 47,700.00	\$ 1,154.34		\$ 500.00	\$ 654.34		12	Central Square	53	\$ 40,742.00	\$ 985.96		\$ 332.00	\$ 653.96	
6217	13	√ Chautauqua	29	\$ 8,324.00	\$ 201.44	\$ 201.44	\$ 201.44	\$ -	1	13	√ Chautauqua	28	\$ 7,341.00	\$ 177.65	\$ 177.65	\$ 177.65	\$ -	
6221	14	√ Cortland	41	\$ 36,265.00	\$ 877.61	\$ 750.00	\$ 750.00	\$ 127.61		14	√ Cortland	32	\$ 32,955.00	\$ 797.51		\$ 797.51	\$ -	
6231	15	√ East Aurora	51	\$ 22,380.00	\$ 541.60	\$ 541.60	\$ 541.60	\$ -	2	15	√ East Aurora	45	\$ 26,545.00	\$ 642.38	\$ 642.38	\$ 642.38	\$ -	
6236	16	√ Fredonia	49	\$ 55,785.00	\$ 1,350.00	\$ 1,350.00	\$ 1,350.00	\$ -	4	16	√ Fredonia	43	\$ 52,875.00	\$ 1,279.58	\$ 1,280.00	\$ 1,279.58	\$ -	
6314	17	√ Glens Falls	83	\$ 91,065.00	\$ 2,203.77	\$ 2,203.77	\$ 1,101.88	\$ 1,101.89	4	17	√ Glens Falls	78	\$ 83,258.00	\$ 2,014.84	\$ 2,014.84	\$ 2,014.84	\$ -	
6321	18	√ Hamburg	15	\$ 16,113.00	\$ 389.93	\$ 389.93	\$ 389.93	\$ -		18	√ Hamburg	17	\$ 15,558.00	\$ 376.50	\$ 376.50	\$ 376.50	\$ -	
6129	19	√ Hornell	13	\$ 2,052.00	\$ 49.66		\$ -	\$ 49.66		19	√ Hornell	13	\$ 2,052.00	\$ 49.66		\$ 50.00	\$ (0.34)	
6332	20	√ Ithaca	419	\$ 423,887.00	\$ 10,258.07	\$ 10,258.07	\$ 10,258.07	\$ -	1	20	√ Ithaca	418	\$ 385,832.00	\$ 9,337.13	\$ 9,337.13	\$ 9,337.13	\$ -	
6411	21	√ Little Falls	54	\$ 72,350.00	\$ 1,750.87	\$ 1,750.87	\$ 1,750.87	\$ -	1	21	√ Little Falls	57	\$ 68,046.00	\$ 1,646.71		\$ 1,646.71	\$ -	
6424	22	√ Niagara Falls	50	\$ 56,500.00	\$ 1,367.30		\$ 1,367.30	\$ -		22	√ Niagara Falls	50	\$ 57,200.00	\$ 1,384.24		\$ 1,384.24	\$ -	
6434	23	√ Oneonta	174	\$ 163,550.00	\$ 3,957.91	\$ 3,957.91	\$ 3,957.91	\$ -		23	√ Oneonta	190	\$ 142,100.00	\$ 3,438.82	\$ 3,438.82	\$ 3,438.82	\$ -	
6513	24	√ Plattsburgh	71	\$ 68,790.00	\$ 1,664.72	\$ 1,664.72	\$ 1,664.72	\$ -	4	24	√ Plattsburgh	83	\$ 75,301.00	\$ 1,822.28	\$ 1,450.00	\$ 1,822.28	\$ -	
6522	25	√ Roch. Unitarian	897	\$ 938,247.00	\$ 22,705.58	\$ 22,705.58	\$ 22,705.60	\$ (0.02)		25	√ Roch. Unitarian	807	\$ 947,620.00	\$ 22,932.40		\$ 22,932.20	\$ 0.20	
6523	26	√ Roch. Universalist	147	\$ 203,544.00	\$ 4,925.76	\$ 4,925.76	\$ 4,925.76	\$ -	1	26	√ Roch. Universalist	134	\$ 202,329.00	\$ 4,896.36	\$ 4,896.36	\$ 4,896.36	\$ -	
6524	27	√ Salisbury Center	15	\$ 25,500.00	\$ 617.10		\$ -	\$ 617.10		27	√ Salisbury Center	15	\$ 10,000.00	\$ 242.00	\$ 242.00	\$ 242.00	\$ -	
6526	28	√ Saranac Lake	36	\$ 29,000.00	\$ 701.80	\$ 701.80	\$ 701.80	\$ -	2	28	√ Saranac Lake	43	\$ 27,000.00	\$ 653.40		\$ 653.40	\$ -	
6525	29	√ Saratoga Springs	129	\$ 160,579.00	\$ 3,886.01	\$ 3,886.01	\$ 3,886.01	\$ -	1	29	√ Saratoga Springs	127	\$ 125,325.00	\$ 3,032.87		\$ 3,032.87	\$ -	
6532	30	√ Schenectady	408	\$ 412,695.00	\$ 9,987.22	\$ 9,987.22	\$ 9,987.22	\$ -	4	30	√ Schenectady	409	\$ 395,134.00	\$ 9,562.24		\$ 9,562.24	\$ -	
6611	31	√ Syracuse First	153	\$ 217,004.00	\$ 5,251.50	\$ 500.00	\$ -	\$ 5,251.50	1	31	√ Syracuse First	230	\$ 195,185.00	\$ 4,723.48		\$ 500.00	\$ 4,223.48	
6612	32	√ Syracuse MMUU	239	\$ 318,064.00	\$ 7,697.15	\$ 7,697.15	\$ 7,055.74	\$ 641.41	10	32	√ Syracuse MMUU	239	\$ 299,000.00	\$ 7,235.80	\$ 7,235.80	\$ 7,235.80	\$ -	
6613	33	√ Utica	103	\$ 79,842.00	\$ 1,932.18	\$ 1,500.00	\$ 1,532.18	\$ 400.00	4	33	√ Utica	124	\$ 104,771.00	\$ 2,535.46	\$ 1,690.00	\$ 1,690.00	\$ 845.46	
6614	34	√ Watertown	50	\$ 46,598.00	\$ 1,127.67	\$ 1,127.67	\$ 1,127.67	\$ -	4	34	√ Watertown	59	\$ 65,845.00	\$ 1,593.45	\$ 1,593.45	\$ 1,593.45	\$ -	
		23-68% TOTALS	5,205	\$ 5,282,245.00	\$ 127,830.34		\$ 117,041.91			29-85% TOTALS	5,194	\$ 5,091,825.00	\$ 123,222.16			\$ 117,216.51		
		BALANCE								BALANCE								
		Budgeted Contribution			\$ 118,000.00		99%			Budgeted Contribution			\$ 110,000.00		107%			
		District Fair Share			\$ 127,830.34		92%			District Fair Share			\$ 123,222.16		95%			

Formula 7/1/08-6/30/09: The budgeted expense your congregation reported to UUA by Feb. 1, 2008 X 2.42%.

Formula 7/1/07-6/30/08: The budgeted expense your congregation reported to UUA by Feb. 1, 2007 X 2.42%.

