

Conference Treasurer: Sharon E. Strother, CPA

****This report should reflect 100.00% of apportioned funds paid.****

Burlington District Superintendent: William Gattis

Location #	Church Name	World Service and Conn.Ministry			Episcopal Fund			Past Service Liability			Interdenominational Coop		Black College Fund		Africa University	
		Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	Apportioned	Paid	Apportioned	Paid
Burlington																
1 0 0	Burlington District	0	0		0	0		0	0		0	0	0	0	0	0
1 1 1	Belmont	34,865	34,865	100.0%	992	992	100.0%	7,478	7,478	100.0%	127	127	673	673	151	151
		34,865	34,865	100.0%	992	992	100.0%	7,478	7,478	100.0%	127	127	673	673	151	151
1 2 1	Bethel	14,863	14,863	100.0%	423	423	100.0%	3,188	3,188	100.0%	54	54	287	287	64	64
		14,863	14,863	100.0%	423	423	100.0%	3,188	3,188	100.0%	54	54	287	287	64	64
Burlington Circuit Charge																
1 3 2	Bethel	6,341	6,341	100.0%	180	180	100.0%	1,360	1,360	100.0%	23	23	122	122	27	27
1 3 3	Camp Springs	6,605	6,605	100.0%	188	188	100.0%	1,417	1,417	100.0%	24	24	128	128	29	29
		12,946	12,946	100.0%	368	368	100.0%	2,777	2,777	100.0%	47	47	250	250	56	56
1 4 1	Davis Street	41,373	41,373	100.0%	1,177	1,177	100.0%	8,874	8,874	100.0%	150	150	799	799	179	179
		41,373	41,373	100.0%	1,177	1,177	100.0%	8,874	8,874	100.0%	150	150	799	799	179	179
1 5 1	Emmanuel	26,374	13,483	51.1%	750	750	100.0%	5,657	5,657	100.0%	96	96	509	0	114	114
		26,374	13,483	51.1%	750	750	100.0%	5,657	5,657	100.0%	96	96	509	0	114	114
1 6 1	Faith	18,698	18,698	100.0%	532	532	100.0%	4,011	4,011	100.0%	68	68	361	361	81	81
		18,698	18,698	100.0%	532	532	100.0%	4,011	4,011	100.0%	68	68	361	361	81	81
1 7 1	Front Street	155,428	155,428	100.0%	4,420	4,420	100.0%	33,338	33,338	100.0%	564	564	3,000	3,000	671	671
		155,428	155,428	100.0%	4,420	4,420	100.0%	33,338	33,338	100.0%	564	564	3,000	3,000	671	671
Grace-Christ Charge																
1 8 2	Grace	12,348	12,348	100.0%	351	351	100.0%	2,649	2,649	100.0%	45	45	238	238	53	53
1 8 3	Christ	2,231	2,231	100.0%	63	63	100.0%	479	479	100.0%	8	8	43	43	10	10
		14,579	14,579	100.0%	414	414	100.0%	3,128	3,128	100.0%	53	53	281	281	63	63
1 9 1	Saint Paul	20,243	20,243	100.0%	576	576	100.0%	4,342	4,342	100.0%	73	73	391	391	87	87
		20,243	20,243	100.0%	576	576	100.0%	4,342	4,342	100.0%	73	73	391	391	87	87
1 10 1	Carrboro	33,829	33,829	100.0%	962	962	100.0%	7,256	7,256	100.0%	123	123	653	653	146	146
		33,829	33,829	100.0%	962	962	100.0%	7,256	7,256	100.0%	123	123	653	653	146	146
1 11 1	Cedar Grove	13,874	13,874	100.0%	395	395	100.0%	2,976	2,976	100.0%	50	50	268	268	60	60
		13,874	13,874	100.0%	395	395	100.0%	2,976	2,976	100.0%	50	50	268	268	60	60
1 12 1	Aldersgate	10,904	3,311	30.4%	650	650	100.0%	2,339	2,339	100.0%	83	83	441	441	99	99
		10,904	3,311	30.4%	650	650	100.0%	2,339	2,339	100.0%	83	83	441	441	99	99
1 13 1	Amity	23,875	23,875	100.0%	679	679	100.0%	5,121	5,121	100.0%	87	87	461	461	103	103
		23,875	23,875	100.0%	679	679	100.0%	5,121	5,121	100.0%	87	87	461	461	103	103
1 14 1	Orange	76,029	76,029	100.0%	2,162	2,162	100.0%	16,308	16,308	100.0%	276	276	1,468	1,468	328	328
		76,029	76,029	100.0%	2,162	2,162	100.0%	16,308	16,308	100.0%	276	276	1,468	1,468	328	328

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1 15 1	University	170,944	170,944	100.0%	4,861	4,861	100.0%	36,666	36,666	100.0%	620	620	3,300	3,300	738	738
		170,944	170,944	100.0%	4,861	4,861	100.0%	36,666	36,666	100.0%	620	620	3,300	3,300	738	738
1 16 1	Chestnut Ridge	9,608	9,608	100.0%	273	273	100.0%	2,061	2,061	100.0%	35	35	185	185	42	42
		9,608	9,608	100.0%	273	273	100.0%	2,061	2,061	100.0%	35	35	185	185	42	42
Bethel-Locust Hill Charge																
1 17 2	Bethel	5,095	5,095	100.0%	145	145	100.0%	1,093	994	91.0%	18	18	98	98	22	22
1 17 3	Locust Hill	5,646	5,646	100.0%	161	161	100.0%	1,211	744	61.4%	20	20	109	109	24	24
		10,741	10,741	100.0%	306	306	100.0%	2,304	1,738	75.4%	38	38	207	207	46	46
1 18 1	Concord	11,046	11,046	100.0%	314	314	100.0%	2,369	2,369	100.0%	40	40	213	213	48	48
		11,046	11,046	100.0%	314	314	100.0%	2,369	2,369	100.0%	40	40	213	213	48	48
1 19 1	Efland	14,503	14,503	100.0%	412	412	100.0%	3,111	3,111	100.0%	53	53	280	280	63	63
		14,503	14,503	100.0%	412	412	100.0%	3,111	3,111	100.0%	53	53	280	280	63	63
1 20 1	Elon: First	46,758	46,758	100.0%	1,330	1,330	100.0%	10,029	10,029	100.0%	170	170	903	903	202	202
		46,758	46,758	100.0%	1,330	1,330	100.0%	10,029	10,029	100.0%	170	170	903	903	202	202
1 21 1	Eno	3,450	3,450	100.0%	98	98	100.0%	740	740	100.0%	13	13	67	67	15	15
		3,450	3,450	100.0%	98	98	100.0%	740	740	100.0%	13	13	67	67	15	15
1 22 1	Evergreen	14,903	14,903	100.0%	424	424	100.0%	3,197	3,197	100.0%	54	54	288	288	64	64
		14,903	14,903	100.0%	424	424	100.0%	3,197	3,197	100.0%	54	54	288	288	64	64
1 23 1	Fairview	15,260	15,260	100.0%	434	434	100.0%	3,273	3,273	100.0%	55	55	295	295	66	66
		15,260	15,260	100.0%	434	434	100.0%	3,273	3,273	100.0%	55	55	295	295	66	66
1 24 1	Friendship	25,313	25,313	100.0%	720	720	100.0%	5,429	5,429	100.0%	92	92	489	489	109	109
		25,313	25,313	100.0%	720	720	100.0%	5,429	5,429	100.0%	92	92	489	489	109	109
1 25 1	Cedar Cliff	14,223	14,223	100.0%	404	404	100.0%	3,051	3,051	100.0%	52	52	275	275	61	61
		14,223	14,223	100.0%	404	404	100.0%	3,051	3,051	100.0%	52	52	275	275	61	61
1 26 1	Graham: First	58,542	58,542	100.0%	1,665	1,665	100.0%	12,557	12,557	100.0%	212	212	1,130	1,130	253	253
		58,542	58,542	100.0%	1,665	1,665	100.0%	12,557	12,557	100.0%	212	212	1,130	1,130	253	253
1 27 1	Haw River	22,828	22,828	100.0%	649	649	100.0%	4,896	4,896	100.0%	83	83	441	441	99	99
		22,828	22,828	100.0%	649	649	100.0%	4,896	4,896	100.0%	83	83	441	441	99	99
1 28 1	Hebron	19,704	19,704	100.0%	560	560	100.0%	4,226	4,226	100.0%	72	72	380	380	85	85
		19,704	19,704	100.0%	560	560	100.0%	4,226	4,226	100.0%	72	72	380	380	85	85
Hightower Charge																
1 29 2	Bethel	3,121	3,121	100.0%	89	89	100.0%	669	669	100.0%	11	11	60	60	13	13
1 29 3	Hebron	1,232	1,232	100.0%	35	35	100.0%	264	264	100.0%	4	4	24	24	5	5
1 29 4	Union	4,615	4,615	100.0%	131	131	100.0%	990	990	100.0%	17	17	89	89	20	20
		8,968	8,968	100.0%	255	255	100.0%	1,923	1,923	100.0%	32	32	173	173	38	38

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1 30 1	Hillsborough	28,531	28,531	100.0%	811	811	100.0%	6,120	6,120	100.0%	104	104	551	551	123	123
		28,531	28,531	100.0%	811	811	100.0%	6,120	6,120	100.0%	104	104	551	551	123	123
1 31 1	Leasburg	12,088	12,088	100.0%	344	344	100.0%	2,593	2,593	100.0%	44	44	233	233	52	52
		12,088	12,088	100.0%	344	344	100.0%	2,593	2,593	100.0%	44	44	233	233	52	52
1 32 1	Carr	3,316	3,316	100.0%	94	94	100.0%	711	711	100.0%	12	12	64	64	14	14
		3,316	3,316	100.0%	94	94	100.0%	711	711	100.0%	12	12	64	64	14	14
1 33 1	Mebane	46,251	46,251	100.0%	1,315	1,315	100.0%	9,921	9,921	100.0%	168	168	893	893	200	200
		46,251	46,251	100.0%	1,315	1,315	100.0%	9,921	9,921	100.0%	168	168	893	893	200	200
Milton Charge																
1 34 2	Connally	2,122	2,122	100.0%	60	60	100.0%	455	455	100.0%	8	8	41	41	9	9
1 34 3	Milton	3,793	3,793	100.0%	108	108	100.0%	814	814	100.0%	14	14	73	73	16	16
1 34 4	Semora	2,778	2,778	100.0%	79	79	100.0%	596	596	100.0%	10	10	54	54	12	12
		8,693	8,693	100.0%	247	247	100.0%	1,865	1,865	100.0%	32	32	168	168	37	37
1 35 1	Mount Hermon	20,685	15,535	75.1%	588	588	100.0%	4,437	4,437	100.0%	75	75	399	0	89	89
		20,685	15,535	75.1%	588	588	100.0%	4,437	4,437	100.0%	75	75	399	0	89	89
New Hope - Purley Charge																
1 36 2	New Hope	5,256	5,256	100.0%	149	149	100.0%	1,127	1,127	100.0%	19	19	101	101	23	23
1 36 3	Purley	5,999	2,824	47.1%	171	171	100.0%	1,287	1,287	100.0%	22	22	116	116	26	26
		11,255	8,080	71.8%	320	320	100.0%	2,414	2,414	100.0%	41	41	217	217	49	49
1 37 1	New Sharon	15,064	15,064	100.0%	428	428	100.0%	3,231	3,231	100.0%	55	55	291	291	65	65
		15,064	15,064	100.0%	428	428	100.0%	3,231	3,231	100.0%	55	55	291	291	65	65
1 38 1	Phillips Chapel	15,844	15,844	100.0%	451	451	100.0%	3,398	3,398	100.0%	57	57	306	306	68	68
		15,844	15,844	100.0%	451	451	100.0%	3,398	3,398	100.0%	57	57	306	306	68	68
1 39 1	Prospect	13,097	13,097	100.0%	372	372	100.0%	2,809	2,809	100.0%	48	48	253	253	57	57
		13,097	13,097	100.0%	372	372	100.0%	2,809	2,809	100.0%	48	48	253	253	57	57
1 40 1	Rock Creek	8,179	8,179	100.0%	233	233	100.0%	1,754	1,754	100.0%	30	30	158	158	35	35
		8,179	8,179	100.0%	233	233	100.0%	1,754	1,754	100.0%	30	30	158	158	35	35
1 41 1	Saint Lukes	4,790	4,790	100.0%	136	136	100.0%	1,027	1,027	100.0%	17	17	92	92	21	21
		4,790	4,790	100.0%	136	136	100.0%	1,027	1,027	100.0%	17	17	92	92	21	21
1 42 1	Salem (Alamance)	19,210	19,210	100.0%	546	546	100.0%	4,120	4,120	100.0%	70	70	371	371	83	83
		19,210	19,210	100.0%	546	546	100.0%	4,120	4,120	100.0%	70	70	371	371	83	83
1 43 1	Saxapahaw	11,002	11,002	100.0%	313	313	100.0%	2,360	2,360	100.0%	40	40	212	212	48	48
		11,002	11,002	100.0%	313	313	100.0%	2,360	2,360	100.0%	40	40	212	212	48	48
1 44 1	Shiloh	13,380	13,380	100.0%	381	0	0.0%	2,870	2,870	100.0%	49	0	258	0	58	50
		13,380	13,380	100.0%	381	0	0.0%	2,870	2,870	100.0%	49	0	258	0	58	50

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1 45	1 Swepsonville	18,056	18,056	100.0%	513	513	100.0%	3,873	3,873	100.0%	66	66	349	349	78	78
		18,056	18,056	100.0%	513	513	100.0%	3,873	3,873	100.0%	66	66	349	349	78	78
1 46	1 Union Grove	13,501	13,501	100.0%	384	384	100.0%	2,896	2,896	100.0%	49	49	261	261	58	58
		13,501	13,501	100.0%	384	384	100.0%	2,896	2,896	100.0%	49	49	261	261	58	58
1 47	1 Walnut Grove	21,379	21,379	100.0%	608	608	100.0%	4,586	4,586	100.0%	78	78	413	413	92	92
		21,379	21,379	100.0%	608	608	100.0%	4,586	4,586	100.0%	78	78	413	413	92	92
1 48	1 Clover Garden	4,589	4,589	100.0%	131	131	100.0%	984	984	100.0%	17	17	89	89	20	20
		4,589	4,589	100.0%	131	131	100.0%	984	984	100.0%	17	17	89	89	20	20
1 49	1 Yanceyville	3,462	3,462	100.0%	98	98	100.0%	743	743	100.0%	13	13	67	67	15	15
		3,462	3,462	100.0%	98	98	100.0%	743	743	100.0%	13	13	67	67	15	15
1 50	1 Chapel Hill: Christ	43,160	43,160	100.0%	1,742	1,742	100.0%	9,258	9,258	100.0%	222	222	1,182	1,182	265	265
		43,160	43,160	100.0%	1,742	1,742	100.0%	9,258	9,258	100.0%	222	222	1,182	1,182	265	265
1 51	1 Center	14,592	14,592	100.0%	415	415	100.0%	3,130	3,130	100.0%	53	53	282	282	63	63
		14,592	14,592	100.0%	415	415	100.0%	3,130	3,130	100.0%	53	53	282	282	63	63
1 52	1 Orange Chapel	10,528	10,528	100.0%	299	299	100.0%	2,258	2,258	100.0%	38	38	203	203	45	45
		10,528	10,528	100.0%	299	299	100.0%	2,258	2,258	100.0%	38	38	203	203	45	45
1 55	1 Shady Grove	7,733	7,733	100.0%	220	220	100.0%	1,659	1,659	100.0%	28	28	149	149	33	33
		7,733	7,733	100.0%	220	220	100.0%	1,659	1,659	100.0%	28	28	149	149	33	33
1 58	1 Palmer's Grove	6,415	6,415	100.0%	182	182	100.0%	1,376	1,376	100.0%	23	23	124	124	28	28
		6,415	6,415	100.0%	182	182	100.0%	1,376	1,376	100.0%	23	23	124	124	28	28
1 59	1 Lebanon	8,794	8,794	100.0%	250	250	100.0%	1,886	1,886	100.0%	32	32	170	170	38	38
		8,794	8,794	100.0%	250	250	100.0%	1,886	1,886	100.0%	32	32	170	170	38	38
<u>District Total</u>		1,328,265	1,299,455	97.8%	38,626	38,245	99.0%	284,904	284,338	99.8%	4,933	4,884	26,223	25,057	5,865	5,857