

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
<b>Burlington</b>																
1 0 0	Burlington District	0	0		0	0		0	0		0	0	0	0	0	0
1 1 1	Belmont	39,872	39,872	100.0%	1,268	1,268	100.0%	8,748	8,748	100.0%	143	143	729	729	168	168
		39,872	39,872	100.0%	1,268	1,268	100.0%	8,748	8,748	100.0%	143	143	729	729	168	168
1 2 1	Bethel	15,665	15,665	100.0%	498	498	100.0%	3,437	3,437	100.0%	56	56	287	287	66	66
		15,665	15,665	100.0%	498	498	100.0%	3,437	3,437	100.0%	56	56	287	287	66	66
<b>Burlington Circuit Charge</b>																
1 3 2	Bethel	6,652	6,652	100.0%	212	212	100.0%	1,459	1,459	100.0%	24	24	122	122	28	28
1 3 3	Camp Springs	6,916	6,916	100.0%	220	220	100.0%	1,517	1,517	100.0%	25	25	127	127	29	29
		13,568	13,568	100.0%	432	432	100.0%	2,976	2,976	100.0%	49	49	249	249	57	57
1 4 1	Davis Street	38,510	38,510	100.0%	1,225	1,225	100.0%	8,449	8,449	100.0%	139	139	704	704	162	162
		38,510	38,510	100.0%	1,225	1,225	100.0%	8,449	8,449	100.0%	139	139	704	704	162	162
1 5 1	Emmanuel	15,179	15,179	100.0%	874	874	100.0%	3,330	3,330	100.0%	99	99	503	503	115	115
		15,179	15,179	100.0%	874	874	100.0%	3,330	3,330	100.0%	99	99	503	503	115	115
1 6 1	Faith	20,228	13,423	66.4%	643	432	67.2%	4,438	2,960	66.7%	73	48	370	248	85	56
		20,228	13,423	66.4%	643	432	67.2%	4,438	2,960	66.7%	73	48	370	248	85	56
1 7 1	Front Street	162,945	162,945	100.0%	5,181	5,181	100.0%	35,751	35,751	100.0%	586	586	2,981	2,981	685	685
		162,945	162,945	100.0%	5,181	5,181	100.0%	35,751	35,751	100.0%	586	586	2,981	2,981	685	685
<b>Grace-Christ Charge</b>																
1 8 2	Grace	10,894	10,894	100.0%	346	346	100.0%	2,390	2,390	100.0%	39	39	199	199	46	46
1 8 3	Christ	2,381	1,190	50.0%	76	38	50.0%	523	262	50.0%	9	4	44	22	10	5
		13,275	12,084	91.0%	422	384	91.0%	2,913	2,652	91.0%	48	43	243	221	56	51
1 9 1	Saint Paul	20,694	20,694	100.0%	658	662	100.6%	4,540	4,540	100.0%	74	74	379	379	87	87
		20,694	20,694	100.0%	658	662	100.6%	4,540	4,540	100.0%	74	74	379	379	87	87
1 10 1	Carrboro	34,865	34,865	100.0%	1,109	1,109	100.0%	7,649	7,649	100.0%	125	125	638	638	146	146
		34,865	34,865	100.0%	1,109	1,109	100.0%	7,649	7,649	100.0%	125	125	638	638	146	146
1 11 1	Cedar Grove	14,677	14,677	100.0%	467	467	100.0%	3,220	3,220	100.0%	53	53	268	268	62	62
		14,677	14,677	100.0%	467	467	100.0%	3,220	3,220	100.0%	53	53	268	268	62	62
1 12 1	Aldersgate	9,866	9,866	100.0%	740	740	100.0%	2,165	2,165	100.0%	84	84	426	426	98	98
		9,866	9,866	100.0%	740	740	100.0%	2,165	2,165	100.0%	84	84	426	426	98	98
1 13 1	Amity	24,272	24,272	100.0%	772	772	100.0%	5,325	5,325	100.0%	87	87	444	444	102	102
		24,272	24,272	100.0%	772	772	100.0%	5,325	5,325	100.0%	87	87	444	444	102	102
1 14 1	Orange	77,103	77,103	100.0%	2,452	2,452	100.0%	16,917	16,917	100.0%	277	277	1,410	1,410	324	324
		77,103	77,103	100.0%	2,452	2,452	100.0%	16,917	16,917	100.0%	277	277	1,410	1,410	324	324

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		Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	Apportioned	Paid	Apportioned	Paid
1 15 1	University	178,153	178,153	100.0%	5,665	5,665	100.0%	39,087	39,087	100.0%	641	641	3,259	3,259	749	749
		178,153	178,153	100.0%	5,665	5,665	100.0%	39,087	39,087	100.0%	641	641	3,259	3,259	749	749
1 16 1	Chestnut Ridge	10,802	10,802	100.0%	343	343	100.0%	2,370	2,370	100.0%	39	39	198	198	45	45
		10,802	10,802	100.0%	343	343	100.0%	2,370	2,370	100.0%	39	39	198	198	45	45
<i>Bethel-Locust Hill Charge</i>																
1 17 2	Bethel	5,419	5,419	100.0%	172	172	100.0%	1,189	1,198	100.8%	19	19	99	99	23	23
1 17 3	Locust Hill	6,263	6,263	100.0%	199	199	100.0%	1,374	1,374	100.0%	23	23	115	115	26	26
		11,682	11,682	100.0%	371	371	100.0%	2,563	2,572	100.4%	42	42	214	214	49	49
1 18 1	Concord	11,312	11,312	100.0%	360	360	100.0%	2,482	2,482	100.0%	41	41	207	207	48	48
		11,312	11,312	100.0%	360	360	100.0%	2,482	2,482	100.0%	41	41	207	207	48	48
1 19 1	Efland	14,904	14,904	100.0%	474	474	100.0%	3,270	3,270	100.0%	54	54	273	273	63	63
		14,904	14,904	100.0%	474	474	100.0%	3,270	3,270	100.0%	54	54	273	273	63	63
1 20 1	Elon: First	50,194	50,194	100.0%	1,596	1,596	100.0%	11,013	11,013	100.0%	181	181	918	918	211	211
		50,194	50,194	100.0%	1,596	1,596	100.0%	11,013	11,013	100.0%	181	181	918	918	211	211
1 21 1	Eno	2,916	2,916	100.0%	93	93	100.0%	640	640	100.0%	10	10	53	53	12	12
		2,916	2,916	100.0%	93	93	100.0%	640	640	100.0%	10	10	53	53	12	12
1 22 1	Evergreen	15,735	13,887	88.3%	500	500	100.0%	3,452	3,452	100.0%	57	57	288	288	66	66
		15,735	13,887	88.3%	500	500	100.0%	3,452	3,452	100.0%	57	57	288	288	66	66
1 23 1	Fairview	14,903	14,903	100.0%	474	474	100.0%	3,270	3,270	100.0%	54	54	273	273	63	63
		14,903	14,903	100.0%	474	474	100.0%	3,270	3,270	100.0%	54	54	273	273	63	63
1 24 1	Friendship	26,583	26,583	100.0%	845	845	100.0%	5,832	5,832	100.0%	96	96	486	486	112	112
		26,583	26,583	100.0%	845	845	100.0%	5,832	5,832	100.0%	96	96	486	486	112	112
1 25 1	Cedar Cliff	14,823	14,823	100.0%	471	471	100.0%	3,252	3,252	100.0%	53	53	271	271	62	62
		14,823	14,823	100.0%	471	471	100.0%	3,252	3,252	100.0%	53	53	271	271	62	62
1 26 1	Graham: First	51,074	51,075	100.0%	1,624	1,624	100.0%	11,206	11,206	100.0%	184	184	934	934	215	215
		51,074	51,075	100.0%	1,624	1,624	100.0%	11,206	11,206	100.0%	184	184	934	934	215	215
1 27 1	Haw River	23,194	23,195	100.0%	738	738	100.0%	5,089	5,089	100.0%	83	83	424	424	97	97
		23,194	23,195	100.0%	738	738	100.0%	5,089	5,089	100.0%	83	83	424	424	97	97
1 28 1	Hebron	20,956	20,956	100.0%	666	666	100.0%	4,598	4,598	100.0%	75	75	383	383	88	88
		20,956	20,956	100.0%	666	666	100.0%	4,598	4,598	100.0%	75	75	383	383	88	88
<i>Hightower Charge</i>																
1 29 2	Bethel	3,386	3,386	100.0%	108	108	100.0%	743	743	100.0%	12	12	62	62	14	14
1 29 3	Hebron	1,289	1,289	100.0%	41	41	100.0%	283	283	100.0%	5	5	24	24	5	5
1 29 4	Union	4,247	4,247	100.0%	135	135	100.0%	932	932	100.0%	15	15	78	78	18	18
		8,922	8,922	100.0%	284	284	100.0%	1,958	1,958	100.0%	32	32	164	164	37	37

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1 30 1	Hillsborough	30,613	30,613	100.0%	973	973	100.0%	6,717	6,717	100.0%	110	110	560	560	129	129
		30,613	30,613	100.0%	973	973	100.0%	6,717	6,717	100.0%	110	110	560	560	129	129
1 31 1	Leasburg	11,974	11,974	100.0%	381	381	100.0%	2,627	2,627	100.0%	43	43	219	219	50	50
		11,974	11,974	100.0%	381	381	100.0%	2,627	2,627	100.0%	43	43	219	219	50	50
1 32 1	Carr	2,803	2,803	100.0%	89	89	100.0%	615	615	100.0%	10	10	51	51	12	12
		2,803	2,803	100.0%	89	89	100.0%	615	615	100.0%	10	10	51	51	12	12
1 33 1	Mebane	45,073	45,073	100.0%	1,433	1,433	100.0%	9,889	9,889	100.0%	162	162	825	825	189	189
		45,073	45,073	100.0%	1,433	1,433	100.0%	9,889	9,889	100.0%	162	162	825	825	189	189
Milton Charge																
1 34 2	Connally	2,110	2,110	100.0%	67	67	100.0%	463	463	100.0%	8	8	39	39	9	9
1 34 3	Milton	4,207	4,207	100.0%	134	134	100.0%	923	923	100.0%	15	15	77	77	18	18
1 34 4	Semora	2,750	2,750	100.0%	87	87	100.0%	603	603	100.0%	10	10	50	50	12	12
		9,067	9,067	100.0%	288	288	100.0%	1,989	1,989	100.0%	33	33	166	166	39	39
1 35 1	Mount Hermon	22,543	15,078	66.9%	717	717	100.0%	4,946	4,946	100.0%	81	81	412	0	95	95
		22,543	15,078	66.9%	717	717	100.0%	4,946	4,946	100.0%	81	81	412	0	95	95
New Hope - Purley Charge																
1 36 2	New Hope	5,657	5,657	100.0%	180	180	100.0%	1,241	1,241	100.0%	20	20	103	103	24	24
1 36 3	Purley	5,755	4,530	78.7%	183	183	100.0%	1,263	1,263	100.0%	21	21	105	105	24	24
		11,412	10,187	89.3%	363	363	100.0%	2,504	2,504	100.0%	41	41	208	208	48	48
1 37 1	New Sharon	15,892	15,892	100.0%	505	505	100.0%	3,487	3,487	100.0%	57	57	291	291	67	67
		15,892	15,892	100.0%	505	505	100.0%	3,487	3,487	100.0%	57	57	291	291	67	67
1 38 1	Phillips Chapel	16,498	16,498	100.0%	525	525	100.0%	3,620	3,620	100.0%	59	59	302	302	69	69
		16,498	16,498	100.0%	525	525	100.0%	3,620	3,620	100.0%	59	59	302	302	69	69
1 39 1	Prospect	13,885	13,885	100.0%	442	442	100.0%	3,046	3,046	100.0%	50	50	254	254	58	58
		13,885	13,885	100.0%	442	442	100.0%	3,046	3,046	100.0%	50	50	254	254	58	58
1 40 1	Rock Creek	8,282	8,282	100.0%	263	263	100.0%	1,817	1,817	100.0%	30	30	151	151	35	35
		8,282	8,282	100.0%	263	263	100.0%	1,817	1,817	100.0%	30	30	151	151	35	35
1 41 1	Saint Lukes	4,049	4,049	100.0%	129	129	100.0%	888	888	100.0%	15	15	74	74	17	17
		4,049	4,049	100.0%	129	129	100.0%	888	888	100.0%	15	15	74	74	17	17
1 42 1	Salem (Alamance)	16,237	16,237	100.0%	516	516	100.0%	3,563	3,563	100.0%	58	58	297	297	68	68
		16,237	16,237	100.0%	516	516	100.0%	3,563	3,563	100.0%	58	58	297	297	68	68
1 43 1	Saxapahaw	10,159	10,160	100.0%	323	323	100.0%	2,229	2,229	100.0%	37	37	186	186	43	43
		10,159	10,160	100.0%	323	323	100.0%	2,229	2,229	100.0%	37	37	186	186	43	43
1 44 1	Shiloh	13,680	13,680	100.0%	435	0	0.0%	3,001	3,001	100.0%	49	0	250	0	57	0
		13,680	13,680	100.0%	435	0	0.0%	3,001	3,001	100.0%	49	0	250	0	57	0

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1 45	1 Swepsonville	17,707	17,707	100.0%	562	562	100.0%	3,885	3,885	100.0%	64	64	324	324	74	74
		17,707	17,707	100.0%	562	562	100.0%	3,885	3,885	100.0%	64	64	324	324	74	74
1 46	1 Union Grove	14,126	14,126	100.0%	449	449	100.0%	3,099	3,099	100.0%	51	51	258	258	59	59
		14,126	14,126	100.0%	449	449	100.0%	3,099	3,099	100.0%	51	51	258	258	59	59
1 47	1 Walnut Grove	24,052	24,052	100.0%	765	765	100.0%	5,277	5,277	100.0%	87	87	440	440	101	101
		24,052	24,052	100.0%	765	765	100.0%	5,277	5,277	100.0%	87	87	440	440	101	101
1 48	1 Clover Garden	4,610	4,611	100.0%	147	147	100.0%	1,011	1,011	100.0%	17	17	84	84	19	19
		4,610	4,611	100.0%	147	147	100.0%	1,011	1,011	100.0%	17	17	84	84	19	19
1 49	1 Yanceyville	3,230	3,230	100.0%	103	103	100.0%	709	709	100.0%	12	12	59	59	14	14
		3,230	3,230	100.0%	103	103	100.0%	709	709	100.0%	12	12	59	59	14	14
1 50	1 Chapel Hill: Christ	48,792	48,792	100.0%	2,450	2,450	100.0%	10,706	10,706	100.0%	277	277	1,409	1,409	324	324
		48,792	48,792	100.0%	2,450	2,450	100.0%	10,706	10,706	100.0%	277	277	1,409	1,409	324	324
1 51	1 Center	16,524	16,524	100.0%	525	525	100.0%	3,625	3,625	100.0%	59	59	302	302	69	69
		16,524	16,524	100.0%	525	525	100.0%	3,625	3,625	100.0%	59	59	302	302	69	69
1 52	1 Orange Chapel	12,040	12,040	100.0%	383	383	100.0%	2,642	2,642	100.0%	43	43	220	220	51	51
		12,040	12,040	100.0%	383	383	100.0%	2,642	2,642	100.0%	43	43	220	220	51	51
1 55	1 Shady Grove	8,843	8,843	100.0%	281	281	100.0%	1,940	1,940	100.0%	32	32	162	162	37	37
		8,843	8,843	100.0%	281	281	100.0%	1,940	1,940	100.0%	32	32	162	162	37	37
1 58	1 Palmer's Grove	7,336	7,336	100.0%	233	233	100.0%	1,610	1,610	100.0%	26	26	134	134	31	31
		7,336	7,336	100.0%	233	233	100.0%	1,610	1,610	100.0%	26	26	134	134	31	31
1 59	1 Lebanon	10,057	10,057	100.0%	320	320	100.0%	2,207	2,207	100.0%	36	36	184	184	42	42
		10,057	10,057	100.0%	320	320	100.0%	2,207	2,207	100.0%	36	36	184	184	42	42
<b><u>District Total</u></b>		<b>1,356,356</b>	<b>1,337,825</b>	<b>98.6%</b>	<b>44,845</b>	<b>44,165</b>	<b>98.5%</b>	<b>297,589</b>	<b>295,858</b>	<b>99.4%</b>	<b>5,074</b>	<b>4,995</b>	<b>25,798</b>	<b>24,992</b>	<b>5,927</b>	<b>5,836</b>