

Conference Treasurer: Christine Dodson, 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	45,223	45,223	100.0%	1,447	1,447	100.0%	9,959	9,959	100.0%	159	159	818	818	183	183
		45,223	45,223	100.0%	1,447	1,447	100.0%	9,959	9,959	100.0%	159	159	818	818	183	183
1 2 1	Bethel	15,773	15,778	100.0%	505	505	100.0%	3,474	3,474	100.0%	56	56	285	285	64	64
		15,773	15,778	100.0%	505	505	100.0%	3,474	3,474	100.0%	56	56	285	285	64	64
Burlington Circuit Charge																
1 3 2	Bethel	6,555	6,555	100.0%	210	210	100.0%	1,444	1,444	100.0%	23	23	119	119	27	27
1 3 3	Camp Springs	6,851	6,851	100.0%	219	219	100.0%	1,509	1,509	100.0%	24	24	124	124	28	28
		13,406	13,406	100.0%	429	429	100.0%	2,953	2,953	100.0%	47	47	243	243	55	55
1 4 1	Davis Street	18,083	18,083	100.0%	1,215	1,215	100.0%	3,982	3,982	100.0%	134	134	687	687	154	154
		18,083	18,083	100.0%	1,215	1,215	100.0%	3,982	3,982	100.0%	134	134	687	687	154	154
1 5 1	Emmanuel	19,183	19,183	100.0%	883	883	100.0%	4,225	4,225	100.0%	97	97	500	500	112	112
		19,183	19,183	100.0%	883	883	100.0%	4,225	4,225	100.0%	97	97	500	500	112	112
1 6 1	Faith	13,042	13,042	100.0%	659	659	100.0%	2,872	2,872	100.0%	73	73	373	373	83	83
		13,042	13,042	100.0%	659	659	100.0%	2,872	2,872	100.0%	73	73	373	373	83	83
1 7 1	Front Street	168,623	168,623	100.0%	5,395	5,395	100.0%	37,135	37,135	100.0%	594	594	3,051	3,051	683	683
		168,623	168,623	100.0%	5,395	5,395	100.0%	37,135	37,135	100.0%	594	594	3,051	3,051	683	683
1 8 2	Grace	10,561	10,561	100.0%	338	338	100.0%	2,326	2,326	100.0%	37	37	191	191	43	43
		10,561	10,561	100.0%	338	338	100.0%	2,326	2,326	100.0%	37	37	191	191	43	43
1 9 1	Saint Paul	20,334	20,334	100.0%	651	651	100.0%	4,478	4,478	100.0%	72	72	368	368	82	82
		20,334	20,334	100.0%	651	651	100.0%	4,478	4,478	100.0%	72	72	368	368	82	82
1 10 1	Carrboro	34,898	34,898	100.0%	1,117	1,117	100.0%	7,685	7,685	100.0%	123	123	631	631	141	141
		34,898	34,898	100.0%	1,117	1,117	100.0%	7,685	7,685	100.0%	123	123	631	631	141	141
1 11 1	Cedar Grove	13,137	13,137	100.0%	420	420	100.0%	2,893	2,893	100.0%	46	46	238	238	53	53
		13,137	13,137	100.0%	420	420	100.0%	2,893	2,893	100.0%	46	46	238	238	53	53
1 12 1	Aldersgate	15,740	15,740	100.0%	682	682	100.0%	3,466	3,466	100.0%	75	75	386	386	86	86
		15,740	15,740	100.0%	682	682	100.0%	3,466	3,466	100.0%	75	75	386	386	86	86
1 13 1	Amity	24,958	24,958	100.0%	799	799	100.0%	5,496	5,496	100.0%	88	88	452	452	101	101
		24,958	24,958	100.0%	799	799	100.0%	5,496	5,496	100.0%	88	88	452	452	101	101
1 14 1	Orange	77,050	77,050	100.0%	2,465	2,465	100.0%	16,969	16,969	100.0%	272	272	1,394	1,394	312	312
		77,050	77,050	100.0%	2,465	2,465	100.0%	16,969	16,969	100.0%	272	272	1,394	1,394	312	312

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		Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	Apportioned	Paid	Apportioned	Paid
1 15 1	University	113,814	113,814	100.0%	5,608	5,608	100.0%	25,063	25,063	100.0%	618	618	3,171	3,171	710	710
		113,814	113,814	100.0%	5,608	5,608	100.0%	25,063	25,063	100.0%	618	618	3,171	3,171	710	710
1 16 1	Chestnut Ridge	12,417	12,417	100.0%	397	397	100.0%	2,735	2,735	100.0%	44	44	225	225	50	50
		12,417	12,417	100.0%	397	397	100.0%	2,735	2,735	100.0%	44	44	225	225	50	50
<i>Bethel-Locust Hill Charge</i>																
1 17 2	Bethel	5,964	5,964	100.0%	191	191	100.0%	1,314	1,314	100.0%	21	21	108	108	24	24
1 17 3	Locust Hill	6,465	6,465	100.0%	207	207	100.0%	1,424	1,424	100.0%	23	23	117	117	26	26
		12,429	12,429	100.0%	398	398	100.0%	2,738	2,738	100.0%	44	44	225	225	50	50
1 18 1	Concord	11,319	11,319	100.0%	362	362	100.0%	2,493	2,493	100.0%	40	40	205	205	46	46
		11,319	11,319	100.0%	362	362	100.0%	2,493	2,493	100.0%	40	40	205	205	46	46
1 19 1	Efland	15,394	15,394	100.0%	493	493	100.0%	3,390	3,390	100.0%	54	54	279	279	62	62
		15,394	15,394	100.0%	493	493	100.0%	3,390	3,390	100.0%	54	54	279	279	62	62
1 20 1	Elon: First	50,580	50,580	100.0%	1,618	1,618	100.0%	11,139	11,139	100.0%	178	178	915	915	205	205
		50,580	50,580	100.0%	1,618	1,618	100.0%	11,139	11,139	100.0%	178	178	915	915	205	205
1 21 1	Eno	2,995	2,995	100.0%	96	96	100.0%	660	660	100.0%	11	11	54	54	12	12
		2,995	2,995	100.0%	96	96	100.0%	660	660	100.0%	11	11	54	54	12	12
1 22 1	Evergreen	15,897	13,120	82.5%	509	509	100.0%	3,501	3,501	100.0%	56	56	288	288	64	64
		15,897	13,120	82.5%	509	509	100.0%	3,501	3,501	100.0%	56	56	288	288	64	64
1 23 1	Fairview	14,245	14,245	100.0%	456	456	100.0%	3,137	3,137	100.0%	50	50	258	258	58	58
		14,245	14,245	100.0%	456	456	100.0%	3,137	3,137	100.0%	50	50	258	258	58	58
1 24 1	Friendship	27,547	27,547	100.0%	881	881	100.0%	6,067	6,067	100.0%	97	97	498	498	112	112
		27,547	27,547	100.0%	881	881	100.0%	6,067	6,067	100.0%	97	97	498	498	112	112
1 25 1	Cedar Cliff	15,105	15,105	100.0%	483	483	100.0%	3,326	3,326	100.0%	53	53	273	273	61	61
		15,105	15,105	100.0%	483	483	100.0%	3,326	3,326	100.0%	53	53	273	273	61	61
1 26 1	Graham: First	57,381	57,381	100.0%	1,836	1,836	100.0%	12,637	12,637	100.0%	202	202	1,038	1,038	232	232
		57,381	57,381	100.0%	1,836	1,836	100.0%	12,637	12,637	100.0%	202	202	1,038	1,038	232	232
1 27 1	Haw River	21,731	21,731	100.0%	695	695	100.0%	4,786	4,786	100.0%	77	77	393	393	88	88
		21,731	21,731	100.0%	695	695	100.0%	4,786	4,786	100.0%	77	77	393	393	88	88
1 28 1	Hebron	22,101	22,101	100.0%	707	707	100.0%	4,867	4,867	100.0%	78	78	400	400	90	90
		22,101	22,101	100.0%	707	707	100.0%	4,867	4,867	100.0%	78	78	400	400	90	90
<i>Hightower Charge</i>																
1 29 2	Bethel	3,412	3,412	100.0%	109	109	100.0%	751	751	100.0%	12	12	62	62	14	14
1 29 3	Hebron	1,356	1,356	100.0%	43	43	100.0%	299	299	100.0%	5	5	25	25	5	5
1 29 4	Union	4,444	4,444	100.0%	142	142	100.0%	979	979	100.0%	16	16	80	80	18	18
		9,212	9,212	100.0%	294	294	100.0%	2,029	2,029	100.0%	33	33	167	167	37	37

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1 30 1	Hillsborough	32,485	32,485	100.0%	1,039	1,039	100.0%	7,154	7,154	100.0%	115	115	588	588	132	132
		32,485	32,485	100.0%	1,039	1,039	100.0%	7,154	7,154	100.0%	115	115	588	588	132	132
1 31 1	Leasburg	12,107	12,107	100.0%	387	387	100.0%	2,666	2,666	100.0%	43	43	219	219	49	49
		12,107	12,107	100.0%	387	387	100.0%	2,666	2,666	100.0%	43	43	219	219	49	49
1 32 1	Carr	2,381	2,381	100.0%	76	76	100.0%	524	524	100.0%	8	8	43	43	10	10
		2,381	2,381	100.0%	76	76	100.0%	524	524	100.0%	8	8	43	43	10	10
1 33 1	Mebane	42,636	42,636	100.0%	1,364	1,364	100.0%	9,390	9,390	100.0%	150	150	771	771	173	173
		42,636	42,636	100.0%	1,364	1,364	100.0%	9,390	9,390	100.0%	150	150	771	771	173	173
Milton Charge																
1 34 2	Connally	2,182	2,182	100.0%	70	70	100.0%	481	481	100.0%	8	8	39	39	9	9
1 34 3	Milton	4,109	4,109	100.0%	131	131	100.0%	905	905	100.0%	14	14	74	74	17	17
1 34 4	Semora	2,855	2,855	100.0%	91	91	100.0%	629	629	100.0%	10	10	52	52	12	12
		9,146	9,146	100.0%	292	292	100.0%	2,015	2,015	100.0%	32	32	165	165	38	38
1 35 1	Mount Hermon	23,270	2,000	8.6%	745	745	100.0%	5,125	2,511	49.0%	82	82	421	421	94	94
		23,270	2,000	8.6%	745	745	100.0%	5,125	2,511	49.0%	82	82	421	421	94	94
New Hope - Purley Charge																
1 36 2	New Hope	5,228	5,228	100.0%	167	167	100.0%	1,151	1,151	100.0%	18	18	95	95	21	21
1 36 3	Purley	5,456	5,456	100.0%	175	175	100.0%	1,202	1,202	100.0%	19	19	99	99	22	22
		10,684	10,684	100.0%	342	342	100.0%	2,353	2,353	100.0%	37	37	194	194	43	43
1 37 1	New Sharon	16,107	16,107	100.0%	515	515	100.0%	3,547	3,547	100.0%	57	57	291	291	65	65
		16,107	16,107	100.0%	515	515	100.0%	3,547	3,547	100.0%	57	57	291	291	65	65
1 38 1	Phillips Chapel	17,087	17,087	100.0%	547	547	100.0%	3,763	3,763	100.0%	60	60	309	309	69	69
		17,087	17,087	100.0%	547	547	100.0%	3,763	3,763	100.0%	60	60	309	309	69	69
1 39 1	Prospect	14,378	14,378	100.0%	460	460	100.0%	3,166	3,166	100.0%	51	51	260	260	58	58
		14,378	14,378	100.0%	460	460	100.0%	3,166	3,166	100.0%	51	51	260	260	58	58
1 40 1	Rock Creek	7,037	7,037	100.0%	225	225	100.0%	1,550	1,550	100.0%	25	25	127	127	28	28
		7,037	7,037	100.0%	225	225	100.0%	1,550	1,550	100.0%	25	25	127	127	28	28
1 41 1	Saint Lukes	3,577	3,577	100.0%	114	114	100.0%	788	788	100.0%	13	13	65	65	14	14
		3,577	3,577	100.0%	114	114	100.0%	788	788	100.0%	13	13	65	65	14	14
1 42 1	Salem (Alamance)	18,664	18,664	100.0%	597	597	100.0%	4,110	4,110	100.0%	66	66	338	338	76	76
		18,664	18,664	100.0%	597	597	100.0%	4,110	4,110	100.0%	66	66	338	338	76	76
1 43 1	Saxapahaw	10,978	10,978	100.0%	351	351	100.0%	2,418	2,418	100.0%	39	39	199	199	44	44
		10,978	10,978	100.0%	351	351	100.0%	2,418	2,418	100.0%	39	39	199	199	44	44
1 44 1	Shiloh	13,748	13,748	100.0%	440	0	0.0%	3,028	3,028	100.0%	48	0	249	0	56	50
		13,748	13,748	100.0%	440	0	0.0%	3,028	3,028	100.0%	48	0	249	0	56	50

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1 45	1 Swepsonville	18,352	18,352	100.0%	587	587	100.0%	4,042	4,042	100.0%	65	65	332	334	74	74
		18,352	18,352	100.0%	587	587	100.0%	4,042	4,042	100.0%	65	65	332	334	74	74
1 46	1 Union Grove	14,784	14,784	100.0%	473	473	100.0%	3,256	3,256	100.0%	52	52	267	267	60	60
		14,784	14,784	100.0%	473	473	100.0%	3,256	3,256	100.0%	52	52	267	267	60	60
1 47	1 Walnut Grove	26,758	26,758	100.0%	856	856	100.0%	5,893	5,893	100.0%	94	94	484	484	108	108
		26,758	26,758	100.0%	856	856	100.0%	5,893	5,893	100.0%	94	94	484	484	108	108
1 48	1 Clover Garden	4,864	4,864	100.0%	156	156	100.0%	1,071	1,071	100.0%	17	17	88	88	20	20
		4,864	4,864	100.0%	156	156	100.0%	1,071	1,071	100.0%	17	17	88	88	20	20
1 49	1 Yanceyville	3,132	3,132	100.0%	100	100	100.0%	690	690	100.0%	11	11	57	57	13	13
		3,132	3,132	100.0%	100	100	100.0%	690	690	100.0%	11	11	57	57	13	13
1 50	1 Chapel Hill: Christ	65,570	65,570	100.0%	2,098	2,098	100.0%	14,440	14,440	100.0%	231	231	1,186	1,186	266	266
		65,570	65,570	100.0%	2,098	2,098	100.0%	14,440	14,440	100.0%	231	231	1,186	1,186	266	266
1 51	1 Center	15,606	15,606	100.0%	499	499	100.0%	3,437	3,437	100.0%	55	55	282	282	63	63
		15,606	15,606	100.0%	499	499	100.0%	3,437	3,437	100.0%	55	55	282	282	63	63
1 52	1 Orange Chapel	13,613	13,613	100.0%	436	436	100.0%	2,998	2,998	100.0%	48	48	246	246	55	55
		13,613	13,613	100.0%	436	436	100.0%	2,998	2,998	100.0%	48	48	246	246	55	55
1 55	1 Shady Grove	9,243	9,243	100.0%	296	296	100.0%	2,036	2,036	100.0%	33	33	167	167	37	37
		9,243	9,243	100.0%	296	296	100.0%	2,036	2,036	100.0%	33	33	167	167	37	37
1 58	1 Palmer's Grove	8,007	8,007	100.0%	256	256	100.0%	1,763	1,763	100.0%	28	28	145	145	32	32
		8,007	8,007	100.0%	256	256	100.0%	1,763	1,763	100.0%	28	28	145	145	32	32
1 59	1 Lebanon	11,560	11,560	100.0%	370	370	100.0%	2,546	2,546	100.0%	41	41	209	209	47	47
		11,560	11,560	100.0%	370	370	100.0%	2,546	2,546	100.0%	41	41	209	209	47	47
<i>Burlington Closed Churches</i>																
1 99	1 Christ (Closed)	1,172	1,172	100.0%	38	38	100.0%	258	258	100.0%	4	4	21	21	5	4
		1,172	1,172	100.0%	38	38	100.0%	258	258	100.0%	4	4	21	21	5	4
<u>District Total</u>		1,319,124	1,295,082	98.2%	45,497	45,056	99.0%	290,508	287,894	99.1%	5,013	4,965	25,729	25,482	5,758	5,751