

Conference Treasurer: Christine Dodson, CPA

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

Burlington District Superintendent: William H. 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	49,991	49,991	100.0%	1,679	1,679	100.0%	10,645	10,645	100.0%	165	165	831	831	183	183
		49,991	49,991	100.0%	1,679	1,679	100.0%	10,645	10,645	100.0%	165	165	831	831	183	183
1 2 1	Bethel	16,070	16,070	100.0%	540	540	100.0%	3,412	3,412	100.0%	53	53	267	267	59	59
		16,070	16,070	100.0%	540	540	100.0%	3,412	3,412	100.0%	53	53	267	267	59	59
Burlington Circuit Charge																
1 3 2	Bethel	7,081	7,081	100.0%	238	238	100.0%	1,508	1,508	100.0%	23	23	118	118	26	26
1 3 3	Camp Springs	7,524	7,524	100.0%	253	253	100.0%	1,602	1,602	100.0%	25	25	125	125	28	28
		14,605	14,605	100.0%	491	491	100.0%	3,110	3,110	100.0%	48	48	243	243	54	54
1 4 1	Davis Street	42,010	42,010	100.0%	1,411	1,411	100.0%	8,946	8,946	100.0%	138	138	698	698	154	154
		42,010	42,010	100.0%	1,411	1,411	100.0%	8,946	8,946	100.0%	138	138	698	698	154	154
1 5 1	Emmanuel	28,641	22,500	78.6%	962	962	100.0%	6,099	2,500	41.0%	94	94	476	476	105	105
		28,641	22,500	78.6%	962	962	100.0%	6,099	2,500	41.0%	94	94	476	476	105	105
1 6 1	Faith	21,793	21,793	100.0%	732	732	100.0%	4,641	4,641	100.0%	72	72	362	362	80	80
		21,793	21,793	100.0%	732	732	100.0%	4,641	4,641	100.0%	72	72	362	362	80	80
1 7 1	Front Street	181,623	181,623	100.0%	6,100	6,100	100.0%	38,676	38,676	100.0%	599	599	3,019	3,019	667	667
		181,623	181,623	100.0%	6,100	6,100	100.0%	38,676	38,676	100.0%	599	599	3,019	3,019	667	667
1 8 1	Grace	10,821	10,821	100.0%	363	363	100.0%	2,304	2,304	100.0%	36	36	180	180	40	40
		10,821	10,821	100.0%	363	363	100.0%	2,304	2,304	100.0%	36	36	180	180	40	40
1 9 1	Saint Paul	21,011	21,011	100.0%	706	706	100.0%	4,474	4,474	100.0%	69	69	349	349	77	77
		21,011	21,011	100.0%	706	706	100.0%	4,474	4,474	100.0%	69	69	349	349	77	77
1 10 1	Carrboro	35,391	35,391	100.0%	1,189	1,189	100.0%	7,536	7,536	100.0%	117	117	588	588	130	130
		35,391	35,391	100.0%	1,189	1,189	100.0%	7,536	7,536	100.0%	117	117	588	588	130	130
1 11 1	Cedar Grove	15,097	15,097	100.0%	507	507	100.0%	3,215	3,215	100.0%	50	50	251	251	55	55
		15,097	15,097	100.0%	507	507	100.0%	3,215	3,215	100.0%	50	50	251	251	55	55
1 12 1	Aldersgate	21,444	21,444	100.0%	720	720	100.0%	4,566	4,566	100.0%	71	71	356	356	79	79
		21,444	21,444	100.0%	720	720	100.0%	4,566	4,566	100.0%	71	71	356	356	79	79
1 13 1	Amity	27,641	27,641	100.0%	928	928	100.0%	5,886	5,886	100.0%	91	91	459	459	101	101
		27,641	27,641	100.0%	928	928	100.0%	5,886	5,886	100.0%	91	91	459	459	101	101
1 14 1	Orange	83,648	83,648	100.0%	2,810	2,810	100.0%	17,812	17,812	100.0%	276	276	1,390	1,390	307	307
		83,648	83,648	100.0%	2,810	2,810	100.0%	17,812	17,812	100.0%	276	276	1,390	1,390	307	307

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		Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	Apportioned	Paid	Apportioned	Paid
1 15 1	University	173,711	173,711	100.0%	5,835	5,835	100.0%	36,991	36,991	100.0%	573	573	2,887	2,887	638	638
		173,711	173,711	100.0%	5,835	5,835	100.0%	36,991	36,991	100.0%	573	573	2,887	2,887	638	638
<i>Ridge-Garden Charge</i>																
1 16 1	Chestnut Ridge	15,693	15,693	100.0%	527	527	100.0%	3,342	3,342	100.0%	52	52	261	261	58	58
1 16 3	Clover Garden	5,624	5,634	100.2%	189	189	100.0%	1,198	1,198	100.0%	19	19	93	93	21	21
		21,317	21,327	100.0%	716	716	100.0%	4,540	4,540	100.0%	71	71	354	354	79	79
<i>Bethel-Locust Hill Charge</i>																
1 17 2	Bethel	6,014	4,009	66.7%	202	133	65.7%	1,281	856	66.8%	20	13	100	67	22	15
1 17 3	Locust Hill	6,749	6,749	100.0%	227	227	100.0%	1,437	1,437	100.0%	22	22	112	112	25	25
		12,763	10,758	84.3%	429	360	83.8%	2,718	2,293	84.4%	42	35	212	179	47	40
1 18 1	Concord	11,252	11,252	100.0%	378	378	100.0%	2,396	2,396	100.0%	37	37	187	187	41	41
		11,252	11,252	100.0%	378	378	100.0%	2,396	2,396	100.0%	37	37	187	187	41	41
1 19 1	Efland	16,149	16,149	100.0%	542	542	100.0%	3,439	3,439	100.0%	53	53	268	268	59	59
		16,149	16,149	100.0%	542	542	100.0%	3,439	3,439	100.0%	53	53	268	268	59	59
1 20 1	Elon: First	49,893	49,893	100.0%	1,676	1,676	100.0%	10,625	10,625	100.0%	164	164	829	829	183	183
		49,893	49,893	100.0%	1,676	1,676	100.0%	10,625	10,625	100.0%	164	164	829	829	183	183
1 21 1	Eno	3,985	3,985	100.0%	134	134	100.0%	849	849	100.0%	13	13	66	66	15	15
		3,985	3,985	100.0%	134	134	100.0%	849	849	100.0%	13	13	66	66	15	15
1 22 1	Evergreen	17,349	9,196	53.0%	583	0	0.0%	3,694	898	24.3%	57	0	288	285	64	63
		17,349	9,196	53.0%	583	0	0.0%	3,694	898	24.3%	57	0	288	285	64	63
1 23 1	Fairview	14,342	14,342	100.0%	482	482	100.0%	3,054	3,054	100.0%	47	47	238	238	53	53
		14,342	14,342	100.0%	482	482	100.0%	3,054	3,054	100.0%	47	47	238	238	53	53
1 24 1	Friendship	31,227	31,227	100.0%	1,049	1,049	100.0%	6,650	6,650	100.0%	103	103	519	519	115	115
		31,227	31,227	100.0%	1,049	1,049	100.0%	6,650	6,650	100.0%	103	103	519	519	115	115
1 25 1	Cedar Cliff	16,690	16,690	100.0%	561	561	100.0%	3,554	3,554	100.0%	55	55	277	277	61	61
		16,690	16,690	100.0%	561	561	100.0%	3,554	3,554	100.0%	55	55	277	277	61	61
1 26 1	Graham: First	57,146	57,146	100.0%	1,919	1,919	100.0%	12,169	12,169	100.0%	188	188	950	950	210	210
		57,146	57,146	100.0%	1,919	1,919	100.0%	12,169	12,169	100.0%	188	188	950	950	210	210
1 27 1	Haw River	22,224	22,224	100.0%	746	746	100.0%	4,733	4,733	100.0%	73	73	369	369	82	82
		22,224	22,224	100.0%	746	746	100.0%	4,733	4,733	100.0%	73	73	369	369	82	82
1 28 1	Hebron	23,311	23,311	100.0%	783	783	100.0%	4,964	4,964	100.0%	77	77	387	387	86	86
		23,311	23,311	100.0%	783	783	100.0%	4,964	4,964	100.0%	77	77	387	387	86	86

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<i>Hightower Charge</i>																
1 29 2	Bethel	2,632	2,632	100.0%	88	88	100.0%	560	560	100.0%	9	9	44	44	10	10
1 29 3	Hebron	1,577	1,577	100.0%	53	53	100.0%	336	336	100.0%	5	5	26	26	6	6
1 29 4	Union	4,492	4,492	100.0%	151	151	100.0%	956	956	100.0%	15	15	75	75	16	16
		8,701	8,701	100.0%	292	292	100.0%	1,852	1,852	100.0%	29	29	145	145	32	32
1 30 1	Hillsborough	35,281	35,281	100.0%	1,185	1,185	100.0%	7,513	7,513	100.0%	116	116	586	586	129	129
		35,281	35,281	100.0%	1,185	1,185	100.0%	7,513	7,513	100.0%	116	116	586	586	129	129
1 31 1	Leasburg	13,408	13,408	100.0%	450	450	100.0%	2,855	2,855	100.0%	44	44	223	223	49	49
		13,408	13,408	100.0%	450	450	100.0%	2,855	2,855	100.0%	44	44	223	223	49	49
1 32 1	Carr	2,271	2,271	100.0%	76	76	100.0%	484	484	100.0%	7	7	38	38	8	8
		2,271	2,271	100.0%	76	76	100.0%	484	484	100.0%	7	7	38	38	8	8
1 33 1	Mebane	38,433	38,433	100.0%	1,291	1,291	100.0%	8,184	8,184	100.0%	127	127	639	639	141	141
		38,433	38,433	100.0%	1,291	1,291	100.0%	8,184	8,184	100.0%	127	127	639	639	141	141
<i>Milton Charge</i>																
1 34 2	Connally	2,573	2,573	100.0%	86	86	100.0%	548	548	100.0%	8	8	43	43	9	9
1 34 3	Milton	4,453	4,453	100.0%	150	150	100.0%	948	948	100.0%	15	15	74	74	16	16
1 34 4	Semora	2,761	2,761	100.0%	93	93	100.0%	588	588	100.0%	9	9	46	46	10	10
		9,787	9,787	100.0%	329	329	100.0%	2,084	2,084	100.0%	32	32	163	163	35	35
1 35 1	Mount Hermon	24,555	12,500	50.9%	825	825	100.0%	5,229	5,229	100.0%	81	81	408	408	90	90
		24,555	12,500	50.9%	825	825	100.0%	5,229	5,229	100.0%	81	81	408	408	90	90
<i>New Hope - Purley Charge</i>																
1 36 2	New Hope	5,655	5,655	100.0%	190	190	100.0%	1,204	1,204	100.0%	19	19	94	94	21	21
1 36 3	Purley	5,355	5,455	101.9%	180	180	100.0%	1,140	1,140	100.0%	18	18	89	89	20	20
		11,010	11,110	100.9%	370	370	100.0%	2,344	2,344	100.0%	37	37	183	183	41	41
1 37 1	New Sharon	17,467	17,467	100.0%	587	587	100.0%	3,719	3,719	100.0%	58	58	290	290	64	64
		17,467	17,467	100.0%	587	587	100.0%	3,719	3,719	100.0%	58	58	290	290	64	64
1 38 1	Phillips Chapel	18,062	18,062	100.0%	607	607	100.0%	3,846	3,846	100.0%	60	60	300	300	66	66
		18,062	18,062	100.0%	607	607	100.0%	3,846	3,846	100.0%	60	60	300	300	66	66
1 39 1	Prospect	16,130	16,130	100.0%	542	542	100.0%	3,435	3,435	100.0%	53	53	268	268	59	59
		16,130	16,130	100.0%	542	542	100.0%	3,435	3,435	100.0%	53	53	268	268	59	59
1 40 1	Rock Creek	7,780	7,780	100.0%	261	261	100.0%	1,657	1,657	100.0%	26	26	129	129	29	29
		7,780	7,780	100.0%	261	261	100.0%	1,657	1,657	100.0%	26	26	129	129	29	29
1 41 1	Saint Lukes	3,471	3,471	100.0%	117	117	100.0%	739	739	100.0%	11	11	58	58	13	13
		3,471	3,471	100.0%	117	117	100.0%	739	739	100.0%	11	11	58	58	13	13
1 42 1	Salem (Alamance)	19,513	19,513	100.0%	655	655	100.0%	4,155	4,155	100.0%	64	64	324	324	72	72
		19,513	19,513	100.0%	655	655	100.0%	4,155	4,155	100.0%	64	64	324	324	72	72

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1 43	1 Saxapahaw	10,770	10,770	100.0%	362	362	100.0%	2,293	2,293	100.0%	36	36	179	179	40	40
		10,770	10,770	100.0%	362	362	100.0%	2,293	2,293	100.0%	36	36	179	179	40	40
1 44	1 Shiloh	14,624	14,624	100.0%	491	491	100.0%	3,114	3,114	100.0%	48	48	243	243	54	54
		14,624	14,624	100.0%	491	491	100.0%	3,114	3,114	100.0%	48	48	243	243	54	54
1 45	1 Swepsonville	18,563	18,563	100.0%	623	623	100.0%	3,953	3,953	100.0%	61	61	309	309	68	68
		18,563	18,563	100.0%	623	623	100.0%	3,953	3,953	100.0%	61	61	309	309	68	68
1 46	1 Union Grove	16,368	16,368	100.0%	550	550	100.0%	3,485	3,485	100.0%	54	54	272	272	60	60
		16,368	16,368	100.0%	550	550	100.0%	3,485	3,485	100.0%	54	54	272	272	60	60
1 47	1 Walnut Grove	32,180	32,180	100.0%	1,081	1,081	100.0%	6,853	6,853	100.0%	106	106	535	535	118	118
		32,180	32,180	100.0%	1,081	1,081	100.0%	6,853	6,853	100.0%	106	106	535	535	118	118
1 49	1 Yanceyville	3,062	3,062	100.0%	103	103	100.0%	652	652	100.0%	10	10	51	51	11	11
		3,062	3,062	100.0%	103	103	100.0%	652	652	100.0%	10	10	51	51	11	11
1 50	1 Chapel Hill: Christ	93,203	93,203	100.0%	3,131	3,131	100.0%	19,847	19,847	100.0%	307	307	1,549	1,549	342	340
		93,203	93,203	100.0%	3,131	3,131	100.0%	19,847	19,847	100.0%	307	307	1,549	1,549	342	340
1 51	1 Center	14,020	14,020	100.0%	471	471	100.0%	2,985	2,985	100.0%	46	46	233	233	51	51
		14,020	14,020	100.0%	471	471	100.0%	2,985	2,985	100.0%	46	46	233	233	51	51
1 52	1 Orange Chapel	17,276	17,276	100.0%	580	580	100.0%	3,679	3,679	100.0%	57	57	287	287	63	63
		17,276	17,276	100.0%	580	580	100.0%	3,679	3,679	100.0%	57	57	287	287	63	63
1 55	1 Shady Grove	8,293	8,293	100.0%	279	279	100.0%	1,766	1,766	100.0%	27	27	138	138	30	30
		8,293	8,293	100.0%	279	279	100.0%	1,766	1,766	100.0%	27	27	138	138	30	30
1 58	1 Palmer's Grove	9,064	9,064	100.0%	304	304	100.0%	1,930	1,930	100.0%	30	30	151	151	33	33
		9,064	9,064	100.0%	304	304	100.0%	1,930	1,930	100.0%	30	30	151	151	33	33
1 59	1 Lebanon	14,697	14,697	100.0%	494	494	100.0%	3,130	3,130	100.0%	48	48	244	244	54	54
		14,697	14,697	100.0%	494	494	100.0%	3,130	3,130	100.0%	48	48	244	244	54	54
District Total		1,519,134	1,490,890	98.1%	51,027	50,374	98.7%	323,481	316,661	97.9%	5,007	4,943	25,245	25,209	5,576	5,566