

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
<b>Burlington</b>																
1 0 0	Burlington District	0	0		0	0		0	0		0	0	0	0	0	0
1 1 1	Belmont	48,223	48,223	100.0%	1,542	1,542	100.0%	10,636	10,636	100.0%	160	160	822	822	181	181
		48,223	48,223	100.0%	1,542	1,542	100.0%	10,636	10,636	100.0%	160	160	822	822	181	181
1 2 1	Bethel	15,832	15,832	100.0%	506	506	100.0%	3,492	3,492	100.0%	52	52	270	270	60	60
		15,832	15,832	100.0%	506	506	100.0%	3,492	3,492	100.0%	52	52	270	270	60	60
<b>Burlington Circuit Charge</b>																
1 3 2	Bethel	6,730	6,730	100.0%	215	215	100.0%	1,484	1,484	100.0%	22	22	115	115	25	25
1 3 3	Camp Springs	7,134	7,134	100.0%	228	228	100.0%	1,573	1,573	100.0%	24	24	122	122	27	27
		13,864	13,864	100.0%	443	443	100.0%	3,057	3,057	100.0%	46	46	237	237	52	52
1 4 1	Davis Street	40,447	40,447	100.0%	1,293	1,293	100.0%	8,921	8,921	100.0%	134	134	689	689	152	152
		40,447	40,447	100.0%	1,293	1,293	100.0%	8,921	8,921	100.0%	134	134	689	689	152	152
1 5 1	Emmanuel	28,391	19,340	68.1%	908	908	100.0%	6,262	4,071	65.0%	94	94	484	484	107	107
		28,391	19,340	68.1%	908	908	100.0%	6,262	4,071	65.0%	94	94	484	484	107	107
1 6 1	Faith	20,747	20,747	100.0%	663	663	100.0%	4,574	4,574	100.0%	69	69	353	353	78	78
		20,747	20,747	100.0%	663	663	100.0%	4,574	4,574	100.0%	69	69	353	353	78	78
1 7 1	Front Street	173,324	173,324	100.0%	5,541	5,541	100.0%	38,227	38,227	100.0%	574	574	2,953	2,953	652	652
		173,324	173,324	100.0%	5,541	5,541	100.0%	38,227	38,227	100.0%	574	574	2,953	2,953	652	652
1 8 1	Grace	10,087	10,087	100.0%	322	322	100.0%	2,225	2,225	100.0%	33	33	172	172	38	38
		10,087	10,087	100.0%	322	322	100.0%	2,225	2,225	100.0%	33	33	172	172	38	38
1 9 1	Saint Paul	20,258	20,258	100.0%	648	648	100.0%	4,468	4,468	100.0%	67	67	345	345	76	76
		20,258	20,258	100.0%	648	648	100.0%	4,468	4,468	100.0%	67	67	345	345	76	76
1 10 1	Carrboro	35,009	35,009	100.0%	1,119	1,119	100.0%	7,721	7,721	100.0%	116	116	596	596	132	132
		35,009	35,009	100.0%	1,119	1,119	100.0%	7,721	7,721	100.0%	116	116	596	596	132	132
1 11 1	Cedar Grove	14,045	14,045	100.0%	449	449	100.0%	3,098	3,098	100.0%	47	47	239	239	53	53
		14,045	14,045	100.0%	449	449	100.0%	3,098	3,098	100.0%	47	47	239	239	53	53
1 12 1	Aldersgate	21,536	21,538	100.0%	689	689	100.0%	4,750	4,750	100.0%	71	71	367	367	81	81
		21,536	21,538	100.0%	689	689	100.0%	4,750	4,750	100.0%	71	71	367	367	81	81
1 13 1	Amity	25,294	25,294	100.0%	809	809	100.0%	5,579	5,579	100.0%	84	84	431	431	95	95
		25,294	25,294	100.0%	809	809	100.0%	5,579	5,579	100.0%	84	84	431	431	95	95
1 14 1	Orange	78,569	78,569	100.0%	2,512	2,512	100.0%	17,329	17,329	100.0%	260	260	1,339	1,339	296	296
		78,569	78,569	100.0%	2,512	2,512	100.0%	17,329	17,329	100.0%	260	260	1,339	1,339	296	296

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		Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	Apportioned	Paid	Apportioned	Paid
1 15 1	University	174,147	174,147	100.0%	5,567	5,567	100.0%	38,408	38,408	100.0%	577	577	2,967	2,967	655	655
		174,147	174,147	100.0%	5,567	5,567	100.0%	38,408	38,408	100.0%	577	577	2,967	2,967	655	655
1 16 1	Chestnut Ridge	13,959	13,959	100.0%	446	446	100.0%	3,079	3,079	100.0%	46	46	238	238	53	53
		13,959	13,959	100.0%	446	446	100.0%	3,079	3,079	100.0%	46	46	238	238	53	53
<i>Bethel-Locust Hill Charge</i>																
1 17 2	Bethel	6,201	5,116	82.5%	198	163	82.5%	1,368	1,134	82.9%	21	17	106	87	23	19
1 17 3	Locust Hill	6,542	5,397	82.5%	209	171	81.7%	1,443	1,191	82.5%	22	18	111	92	25	21
		12,743	10,513	82.5%	407	334	82.1%	2,811	2,324	82.7%	43	35	217	179	48	40
1 18 1	Concord	11,403	11,403	100.0%	365	365	100.0%	2,515	2,515	100.0%	38	38	194	194	43	43
		11,403	11,403	100.0%	365	365	100.0%	2,515	2,515	100.0%	38	38	194	194	43	43
1 19 1	Efland	15,848	15,848	100.0%	507	507	100.0%	3,495	3,495	100.0%	52	52	270	270	60	60
		15,848	15,848	100.0%	507	507	100.0%	3,495	3,495	100.0%	52	52	270	270	60	60
1 20 1	Elon: First	49,731	49,731	100.0%	1,590	1,590	100.0%	10,968	10,968	100.0%	165	165	847	847	187	187
		49,731	49,731	100.0%	1,590	1,590	100.0%	10,968	10,968	100.0%	165	165	847	847	187	187
1 21 1	Eno	3,448	3,448	100.0%	110	110	100.0%	760	760	100.0%	11	11	59	59	13	13
		3,448	3,448	100.0%	110	110	100.0%	760	760	100.0%	11	11	59	59	13	13
1 22 1	Evergreen	16,733	0	0.0%	535	535	100.0%	3,691	2,082	56.4%	55	55	285	285	63	63
		16,733	0	0.0%	535	535	100.0%	3,691	2,082	56.4%	55	55	285	285	63	63
1 23 1	Fairview	13,156	13,156	100.0%	421	421	100.0%	2,901	2,901	100.0%	44	44	224	224	49	49
		13,156	13,156	100.0%	421	421	100.0%	2,901	2,901	100.0%	44	44	224	224	49	49
1 24 1	Friendship	29,144	29,144	100.0%	932	932	100.0%	6,428	6,428	100.0%	97	97	497	497	110	110
		29,144	29,144	100.0%	932	932	100.0%	6,428	6,428	100.0%	97	97	497	497	110	110
1 25 1	Cedar Cliff	15,776	15,776	100.0%	504	504	100.0%	3,479	3,479	100.0%	52	52	269	269	59	59
		15,776	15,776	100.0%	504	504	100.0%	3,479	3,479	100.0%	52	52	269	269	59	59
1 26 1	Graham: First	56,326	56,326	100.0%	1,801	1,801	100.0%	12,423	12,423	100.0%	187	187	960	960	212	212
		56,326	56,326	100.0%	1,801	1,801	100.0%	12,423	12,423	100.0%	187	187	960	960	212	212
1 27 1	Haw River	21,768	21,768	100.0%	696	696	100.0%	4,801	4,801	100.0%	72	72	371	371	82	82
		21,768	21,768	100.0%	696	696	100.0%	4,801	4,801	100.0%	72	72	371	371	82	82
1 28 1	Hebron	23,453	23,453	100.0%	750	750	100.0%	5,173	5,173	100.0%	78	78	400	400	88	88
		23,453	23,453	100.0%	750	750	100.0%	5,173	5,173	100.0%	78	78	400	400	88	88
<i>Hightower Charge</i>																
1 29 2	Bethel	3,722	3,722	100.0%	119	119	100.0%	821	821	100.0%	12	12	63	63	14	14
1 29 3	Hebron	1,515	1,515	100.0%	48	48	100.0%	334	334	100.0%	5	5	26	26	6	6
1 29 4	Union	4,381	4,381	100.0%	140	140	100.0%	966	966	100.0%	15	15	75	75	16	16
		9,618	9,618	100.0%	307	307	100.0%	2,121	2,121	100.0%	32	32	164	164	36	36

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1 30 1	Hillsborough	33,928	33,928	100.0%	1,085	1,085	100.0%	7,483	7,483	100.0%	112	112	578	578	128	128
		33,928	33,928	100.0%	1,085	1,085	100.0%	7,483	7,483	100.0%	112	112	578	578	128	128
1 31 1	Leasburg	13,069	13,069	100.0%	418	418	100.0%	2,882	2,882	100.0%	43	43	223	223	49	49
		13,069	13,069	100.0%	418	418	100.0%	2,882	2,882	100.0%	43	43	223	223	49	49
1 32 1	Carr	2,621	2,621	100.0%	84	84	100.0%	578	578	100.0%	9	9	45	45	10	10
		2,621	2,621	100.0%	84	84	100.0%	578	578	100.0%	9	9	45	45	10	10
1 33 1	Mebane	42,141	42,141	100.0%	1,347	1,347	100.0%	9,294	9,294	100.0%	140	140	718	718	159	159
		42,141	42,141	100.0%	1,347	1,347	100.0%	9,294	9,294	100.0%	140	140	718	718	159	159
Milton Charge																
1 34 2	Connally	2,427	2,427	100.0%	78	78	100.0%	535	535	100.0%	8	8	41	41	9	9
1 34 3	Milton	4,306	4,306	100.0%	138	138	100.0%	950	950	100.0%	14	14	73	73	16	16
1 34 4	Semora	2,922	2,922	100.0%	93	93	100.0%	644	644	100.0%	10	10	50	50	11	11
		9,655	9,655	100.0%	309	309	100.0%	2,129	2,129	100.0%	32	32	164	164	36	36
1 35 1	Mount Hermon	24,004	495	2.1%	767	158	20.6%	5,294	590	11.1%	80	80	409	409	90	90
		24,004	495	2.1%	767	158	20.6%	5,294	590	11.1%	80	80	409	409	90	90
New Hope - Purley Charge																
1 36 2	New Hope	5,482	5,482	100.0%	175	175	100.0%	1,209	1,209	100.0%	18	18	93	93	21	21
1 36 3	Purley	5,228	5,228	100.0%	167	167	100.0%	1,153	1,153	100.0%	17	17	89	89	20	20
		10,710	10,710	100.0%	342	342	100.0%	2,362	2,362	100.0%	35	35	182	182	41	41
1 37 1	New Sharon	16,639	16,639	100.0%	532	532	100.0%	3,670	3,670	100.0%	55	55	283	283	63	63
		16,639	16,639	100.0%	532	532	100.0%	3,670	3,670	100.0%	55	55	283	283	63	63
1 38 1	Phillips Chapel	17,067	17,067	100.0%	546	546	100.0%	3,764	3,764	100.0%	57	57	291	291	64	64
		17,067	17,067	100.0%	546	546	100.0%	3,764	3,764	100.0%	57	57	291	291	64	64
1 39 1	Prospect	15,084	15,084	100.0%	482	482	100.0%	3,327	3,327	100.0%	50	50	257	257	57	57
		15,084	15,084	100.0%	482	482	100.0%	3,327	3,327	100.0%	50	50	257	257	57	57
1 40 1	Rock Creek	7,968	7,968	100.0%	255	255	100.0%	1,757	1,757	100.0%	26	26	136	136	30	30
		7,968	7,968	100.0%	255	255	100.0%	1,757	1,757	100.0%	26	26	136	136	30	30
1 41 1	Saint Lukes	3,523	3,523	100.0%	113	113	100.0%	777	777	100.0%	12	12	60	60	13	13
		3,523	3,523	100.0%	113	113	100.0%	777	777	100.0%	12	12	60	60	13	13
1 42 1	Salem (Alamance)	19,006	19,006	100.0%	608	608	100.0%	4,192	4,192	100.0%	63	63	324	324	72	72
		19,006	19,006	100.0%	608	608	100.0%	4,192	4,192	100.0%	63	63	324	324	72	72
1 43 1	Saxapahaw	10,584	10,584	100.0%	338	338	100.0%	2,334	2,334	100.0%	35	35	180	180	40	40
		10,584	10,584	100.0%	338	338	100.0%	2,334	2,334	100.0%	35	35	180	180	40	40
1 44 1	Shiloh	14,114	14,114	100.0%	451	371	82.2%	3,113	3,113	100.0%	47	39	240	197	53	44
		14,114	14,114	100.0%	451	371	82.2%	3,113	3,113	100.0%	47	39	240	197	53	44

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1 45	1 Swepsonville	17,873	17,873	100.0%	571	571	100.0%	3,942	3,942	100.0%	59	59	305	305	67	67
		17,873	17,873	100.0%	571	571	100.0%	3,942	3,942	100.0%	59	59	305	305	67	67
1 46	1 Union Grove	15,361	15,361	100.0%	491	491	100.0%	3,388	3,388	100.0%	51	51	262	262	58	58
		15,361	15,361	100.0%	491	491	100.0%	3,388	3,388	100.0%	51	51	262	262	58	58
1 47	1 Walnut Grove	29,289	29,290	100.0%	936	936	100.0%	6,460	6,460	100.0%	97	97	499	499	110	110
		29,289	29,290	100.0%	936	936	100.0%	6,460	6,460	100.0%	97	97	499	499	110	110
1 48	1 Clover Garden	4,995	4,995	100.0%	160	160	100.0%	1,104	1,104	100.0%	17	17	85	85	19	19
		4,995	4,995	100.0%	160	160	100.0%	1,104	1,104	100.0%	17	17	85	85	19	19
1 49	1 Yanceyville	3,103	3,103	100.0%	99	99	100.0%	684	684	100.0%	10	10	53	53	12	12
		3,103	3,103	100.0%	99	99	100.0%	684	684	100.0%	10	10	53	53	12	12
1 50	1 Chapel Hill: Christ	80,630	80,633	100.0%	2,578	2,578	100.0%	17,784	17,784	100.0%	267	267	1,374	1,374	303	303
		80,630	80,633	100.0%	2,578	2,578	100.0%	17,784	17,784	100.0%	267	267	1,374	1,374	303	303
1 51	1 Center	16,018	16,018	100.0%	512	512	100.0%	3,533	3,533	100.0%	53	53	273	273	60	60
		16,018	16,018	100.0%	512	512	100.0%	3,533	3,533	100.0%	53	53	273	273	60	60
1 52	1 Orange Chapel	14,946	14,946	100.0%	478	478	100.0%	3,296	3,296	100.0%	50	50	255	255	56	56
		14,946	14,946	100.0%	478	478	100.0%	3,296	3,296	100.0%	50	50	255	255	56	56
1 55	1 Shady Grove	8,624	8,624	100.0%	276	276	100.0%	1,902	1,902	100.0%	29	29	147	147	32	32
		8,624	8,624	100.0%	276	276	100.0%	1,902	1,902	100.0%	29	29	147	147	32	32
1 58	1 Palmer's Grove	8,786	8,760	99.7%	281	281	100.0%	1,938	1,938	100.0%	29	29	150	150	33	33
		8,786	8,760	99.7%	281	281	100.0%	1,938	1,938	100.0%	29	29	150	150	33	33
1 59	1 Lebanon	13,307	13,307	100.0%	425	425	100.0%	2,935	2,935	100.0%	44	44	227	227	50	50
		13,307	13,307	100.0%	425	425	100.0%	2,935	2,935	100.0%	44	44	227	227	50	50
<b><u>District Total</u></b>		<b>1,465,924</b>	<b>1,414,381</b>	<b>96.5%</b>	<b>46,866</b>	<b>46,103</b>	<b>98.4%</b>	<b>323,314</b>	<b>314,323</b>	<b>97.2%</b>	<b>4,858</b>	<b>4,842</b>	<b>24,979</b>	<b>24,898</b>	<b>5,516</b>	<b>5,499</b>