

Treasurer's Report		August 31, 2015						
	MONTHLY		YTD			%	Ins	# members
CONTENTNEA QUARTERLY MEETING								
BETHESDA	\$666.50	\$7,998.00	\$7,998.00	**		100%	N/A	86
GOLDSBORO	\$248.00	\$2,976.00	\$1,702.00			57%	N/A	32
HOOD SWAMP	\$472.75	\$5,673.00	\$3,782.00	*		67%	N/A	61
MAR-MAC	\$186.00	\$2,232.00	\$1,488.00	*		67%	N/A	24
NAHUNTA	\$1,100.50	\$13,206.00	\$9,059.75	*		69%	N/A	142
NEW HOPE	\$2,061.50	\$24,738.00	\$16,492.00	*		67%	N/A	266
RHODES	\$434.00	\$5,208.00	\$3,472.00	*		67%	N/A	56
TOTAL	\$5,169.25	\$62,031.00	\$43,993.75		71%		\$0.00	
DEEP RIVER QUARTERLY MEETING								
ARCHDALE	\$1,612.00	\$19,344.00	\$13,221.50	*		68%	N/A	208
DEEP RIVER	\$852.50	\$10,230.00	\$6,820.00	*		67%	N/A	110
HIGH POINT	\$1,061.75	\$12,741.00	\$7,874.00			62%	N/A	137
JAMESTOWN	\$511.50	\$6,138.00	\$5,192.00	*		85%	N/A	66
OAK HILL	\$767.25	\$9,207.00	\$3,136.00			34%	\$800.00	99
SPRINGFIELD	\$1,503.50	\$18,042.00	\$837.00			5%	N/A	194
TOTAL	\$6,308.50	\$75,702.00	\$37,080.50		49%		\$800.00	
EASTERN QUARTERLY MEETING								
CORINTH	\$341.00	\$4,092.00	\$2,000.00			49%	N/A	44
PINEY WOODS	\$689.75	\$8,277.00	\$5,731.50	*		69%	\$100.00	89
SOMERTON	\$302.25	\$3,627.00	\$906.75			25%	N/A	39
UP RIVER	\$1,418.25	\$17,019.00	\$7,461.42		@@	44%	N/A	183
TOTAL	\$2,751.25	\$33,015.00	\$16,099.67		49%		\$100.00	
NEW GARDEN QUARTERLY MEETING								
FIRST FRIENDS	\$1,139.25	\$13,671.00	\$7,974.75			58%	N/A	147
FORSYTH	\$170.50	\$2,046.00	\$1,625.00	*		79%	N/A	22
GLENWOOD	\$643.25	\$7,719.00	\$5,146.00	*		67%	N/A	83
KERNERSVILLE	\$581.25	\$6,975.00	\$0.00			0%	N/A	75
MIAMI	\$480.50	\$5,766.00	\$1,050.00			18%	N/A	62
NEW GARDEN	\$2,929.50	\$35,154.00	\$12,650.00			36%	N/A	378
SPRING GARDEN	\$0.00	\$0.00	\$0.00			0%	N/A	0
WINSTON SALEM	\$635.50	\$7,626.00	\$0.00			0%	N/A	82
TOTAL	\$6,579.75	\$78,957.00	\$28,445.75		36%		\$0.00	
NORTHWEST QUARTERLY MEETING								
MOUNTAIN VIEW	\$93.00	\$1,116.00	\$800.00	*	@@	72%	N/A	12
SILOAM	\$186.00	\$2,232.00	\$0.00			0%	N/A	24
WESTFIELD	\$255.75	\$3,069.00	\$3,069.00	**		100%	N/A	33
TOTAL	\$534.75	\$6,417.00	\$3,869.00		60%		\$0.00	
SOUTHERN QUARTERLY MEETING								
ASHEBORO	\$844.75	\$10,137.00	\$6,758.00	*		67%	N/A	109
BACK CREEK	\$689.75	\$8,277.00	\$5,518.00	*		67%	\$800.00	89
BETHEL, NC	\$651.00	\$7,812.00	\$5,208.00	*		67%	N/A	84
CEDAR SQUARE	\$2,650.50	\$31,806.00	\$21,080.00			66%	N/A	342
HIGHFALLS	\$310.00	\$3,720.00	\$2,480.00	*		67%	\$300.00	40
HOLLY SPRING	\$1,627.50	\$19,530.00	\$11,392.50			58%	N/A	210
HOPEWELL	\$891.25	\$10,695.00	\$7,254.58	*		68%	N/A	115
MARLBORO	\$2,309.50	\$27,714.00	\$13,260.64			48%	N/A	298
POPLAR RIDGE	\$3,076.75	\$36,921.00	\$21,537.25			58%	N/A	397
PROSPERITY	\$472.75	\$5,673.00	\$3,348.00			59%	\$0.00	61
RANDLEMAN	\$271.25	\$3,255.00	\$2,170.00	*		67%	\$800.00	35
SCIENCE HILL	\$860.25	\$10,323.00	\$6,882.00	*		67%	N/A	111
SOUTH PLAINFIELD	\$457.25	\$5,487.00	\$3,658.00	*		67%	N/A	59
THOMASVILLE	\$286.75	\$3,441.00	\$2,294.00	*		67%	N/A	37
TOTAL	\$15,399.25	\$184,791.00	\$112,840.97		61%		\$1,900.00	

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SURRY QUARTERLY MEETING								
ARARAT	\$232.50	\$2,790.00	\$2,790.00	**	100%	N/A	30	
MOUNT AIRY	\$232.50	\$2,790.00	\$2,790.00	**	100%	N/A	30	
PILOT MOUNTAIN	\$62.00	\$744.00	\$0.00		0%	N/A	8	
PINE HILL	\$1,193.50	\$14,322.00	\$9,548.00	*	67%	N/A	154	
WHITE PLAINS	\$968.75	\$11,625.00	\$6,781.25		58%	\$700.00	125	
TOTAL	\$2,689.25	\$32,271.00	\$21,909.25	68%		\$700.00		
WESTERN QUARTERLY MEETING								
CANE CREEK	\$1,294.25	\$15,531.00	\$3,425.50		22%	N/A	167	
CENTRE	\$2,604.00	\$31,248.00	\$20,832.00	*	67%	N/A	336	
CHATHAM	\$581.25	\$6,975.00	\$0.00		0%	N/A	75	
CONCORD	\$922.25	\$11,067.00	\$7,378.00	*	67%	N/A	119	
EDWARD HILL	\$697.50	\$8,370.00	\$5,580.00	*	67%	N/A	90	
LIBERTY	\$147.25	\$1,767.00	\$1,518.00	*	86%	N/A	19	
PLAINFIELD	\$581.25	\$6,975.00	\$4,650.50	*	67%	N/A	75	
PROVIDENCE	\$434.00	\$5,208.00	\$3,472.00	*	67%	N/A	56	
ROCKY RIVER	\$906.75	\$10,881.00	\$8,050.00	*	74%	N/A	117	
SOUTH FORK	\$1,774.75	\$21,297.00	\$14,198.00	*	67%	N/A	229	
SPRING	\$193.75	\$2,325.00	\$1,278.18		55%	N/A	25	
TOTAL	\$10,137.00	\$121,644.00	\$70,382.18	58%		\$0.00		
YADKIN VALLEY QUARTERLY MEETING								
BRANON	\$635.50	\$7,626.00	\$7,006.00	*	92%	N/A	82	
DEEP CREEK	\$1,402.75	\$16,833.00	\$11,346.00	*	67%	N/A	181	
EAST BEND	\$480.50	\$5,766.00	\$3,363.50		58%	N/A	62	
FORBUSH	\$1,898.75	\$22,785.00	\$15,190.00	*	67%	N/A	245	
HARMONY GROVE	\$263.50	\$3,162.00	\$2,371.50	*	75%	\$600.00	34	
HUNTING CREEK	\$201.50	\$2,418.00	\$1,612.00	*	67%	N/A	26	
MOUNT CARMEL	\$612.25	\$7,347.00	\$4,898.00	*	@@	67%	N/A	79
PILOT VIEW	\$1,154.75	\$13,857.00	\$9,238.00	*	@@	67%	N/A	149
THE CONNECTION CHURCH	\$93.00	\$1,116.00	\$400.00		@@	36%	N/A	12
STATESVILLE	\$139.50	\$1,674.00	\$0.00		0%	N/A	18	
TRINITY	\$364.25	\$4,371.00	\$1,092.75		25%	N/A	47	
UNION CROSS	\$1,131.50	\$13,578.00	\$2,263.00		17%	N/A	146	
WINTHROP	\$682.00	\$8,184.00	\$5,456.00	*	67%	N/A	88	
TOTAL	\$9,059.75	\$108,717.00	\$64,236.75	59%		\$600.00	7565	
BETHEL (VA)			\$1,202.50					
COLLECTED TO DATE			\$400,060.32	57%	2015	\$4,100.00		
TOTAL ASKINGS		\$703,545.00						
UNPAID BALANCE	\$303,484.68			58%	2014			
*PAID TO DATE	38			53%	2013			
**PAID IN FULL	4							
@@ 2014 Askings Mt. Carmel			\$822.50					
@@ 2014 Askings Southview			\$416.00					
@@ 2014 Askings Mountain View			\$531.00					
@ 2014 Askings Up River			\$2,148.50					