

Financial Obligation	March 31, 2018			%	Members
	MONTHLY	Annual	YTD		
CONTENTNEA QUARTERLY MEETING					
GOLDSBORO	\$160.17	\$1,922.00	\$640.68 *	33%	31
HOOD SWAMP	\$294.50	\$3,534.00	\$883.50 *	25%	57
MAR MAC	\$124.00	\$1,488.00	\$372.00 *	25%	24
TOTAL	\$578.67	\$6,944.00	\$1,896.18	27%	
SOUTHERN QUARTERLY MEETING					
ARCHDALE	\$1,090.17	\$13,082.00	\$1,901.34	15%	211/184
ASHEBORO	\$563.17	\$6,758.00	\$1,691.00 *	25%	109
BACK CREEK	\$459.83	\$5,518.00	\$1,379.49 *	25%	89
BETHEL	\$434.00	\$5,208.00	\$1,302.00 *	25%	84
CEDAR SQUARE	\$1,787.67	\$21,452.00	\$10,728.00 *	50%	346
MARLBORO	\$1,472.50	\$17,670.00	\$4,417.50 *	25%	285
RANDLEMAN	\$180.83	\$2,170.00	\$542.49 *	25%	35
SCIENCE HILL	\$501.17	\$6,014.00	\$6,014.00 **	100%	97
SOUTH PLAINFIELD	\$299.67	\$3,596.00	\$899.01 *	25%	58
THOMASVILLE	\$113.67	\$1,364.00	\$434.00 *	32%	22
TOTAL	\$6,902.67	\$82,832.00	\$29,308.83	35%	
WESTERN QUARTERLY MEETING					
CANE CREEK	\$847.33	\$10,168.00	\$2,542.03 *	25%	164
CENTRE	\$1,720.50	\$20,646.00	\$5,161.50 *	25%	333
CONCORD	\$604.50	\$7,254.00	\$1,813.50 *	25%	117
LIBERTY	\$77.50	\$930.00	\$0.00	0%	15
ROCKY RIVER	\$614.83	\$7,378.00	\$3,000.00 *	41%	119
TOTAL	\$3,864.67	\$46,376.00	\$12,517.03	27%	
YADKIN VALLEY QUARTERLY MEETING					
BRANON	\$558.00	\$6,696.00	\$1,750.03 *	26%	108
CONNECTION	\$51.67	\$620.00	\$1,240.00 **	200%	10
DEEP CREEK	\$935.17	\$11,222.00	\$1,023.00	9%	181
FORBUSH	\$1,193.50	\$14,322.00	\$3,580.50 *	25%	231
HARMONY GROVE	\$180.83	\$2,170.00	\$0.00	0%	35
HUNTING CREEK	\$129.17	\$1,550.00	\$0.00	0%	25
KERNERSVILLE	\$387.50	\$4,650.00	\$0.00	0%	75
MOUNTAIN VIEW	\$72.33	\$868.00	\$0.00	0%	14
PILOT MOUNTAIN	\$41.33	\$496.00	\$0.00	0%	8
SILOAM	\$124.00	\$1,488.00	\$0.00	0%	24
WESTFIELD	\$170.50	\$2,046.00	\$2,046.00 **	100%	33
WHITE PLAINS	\$449.50	\$5,394.00	\$1,348.50 *	25%	87
WINTHROP	\$428.83	\$5,146.00	\$1,286.49 *	25%	83
TOTAL	\$4,722.33	\$56,668.00	\$12,274.52	22%	
COLLECTED TO DATE			\$55,996.56	29%	
TOTAL ASKINGS		\$192,820.00			
UNPAID BALANCE		\$136,823.44			
*PAID TO DATE	19				
**PAID IN FULL	3				