	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
GOLDSBORO		320.34	320.34	160.17		160.17	160.17	160.17	160.17	320.34	160.17		1,922.04
HOOD SWAMP	294.50	294.50	294.50	294.50	294.50	294.50	294.50	294.50	294.50	294.50	294.50	294.50	3,534.00
MAR MAC	124.00	124.00	124.00	1,116.00									1,488.00
ARCHDALE		1,901.34		1,901.34	950.67	950.67	950.67		1,901.34	950.67	950.67	950.67	11,408.04
ASHEBORO	565.00	563.00	563.00	563.00	563.00	563.00	563.00	563.00	563.00	563.00	563.00	563.00	6,758.00
BACK CREEK	459.83	459.83	459.83	459.83	459.83	459.83	459.83	459.83	459.83	459.83	459.83	459.87	5,518.00
BETHEL	434.00	434.00	434.00	434.00	434.00	434.00	434.00	434.00	434.00	434.00	434.00	434.00	5,208.00
CEDAR SQUARE	4,914.00		5,814.00				4,773.99					4,774.00	20,275.99
MARLBORO	1,472.50	1,472.50	1,472.50	4,417.50			4,417.50			4,417.50			17,670.00
RANDLEMAN	268.33	93.33	180.83	180.83	180.83	180.83	180.83	180.83	180.83	180.83	180.83	180.83	2,169.96
SCIENCE HILL	6,014.00												6,014.00
SOUTH PLAINFIELD	299.67	299.67	299.67	299.67	299.67	299.67	899.01			898.97			3,596.00
THOMASVILLE	217.00	217.00		930.00									1,364.00
CANE CREEK	847.37	847.33	847.33	847.33	847.33	847.33	847.33	847.33	847.33	847.33	847.33	847.33	10,168.00
CENTRE	5,161.50			1,720.50	1,720.50	1,720.50	1,720.50	1,720.50	1,720.50	1,720.50	1,720.50	1,720.50	20,646.00
CONCORD	1,813.50			1,813.50		3,627.00							7,254.00
LIBERTY													0.00
ROCKY RIVER	1,000.00	1,000.00	1,000.00		2,000.00	1,000.00	1,000.00	1,000.00			300.00	200.00	8,500.00
BRANON	583.37	583.33	583.33	583.33	583.33	583.33	583.33	583.33	583.33	583.33	583.33	583.33	7,000.00
CONNECTION		1,240.00											1,240.00
DEEP CREEK	511.50	511.50		1,023.00		511.50	5,623.00		1,023.00		1,023.00	511.50	10,738.00
FORBUSH		2,387.00	1,193.50	1,193.50	1,193.50	1,193.50	1,064.13	1,064.17	1,451.66	1,193.34	1,193.34	1,193.34	14,320.98
HARMONY GROVE							620.00						620.00
HUNTING CREEK				500.00		500.00		550.00					1,550.00
KERNERSVILLE													0.00
MOUNTAIN VIEW					868.00								868.00
PILOT MOUNTAIN													0.00
SILOAM													0.00
WESTFIELD		2,046.00											2,046.00
WHITE PLAINS	449.50	449.50	449.50	449.50	449.50	449.50	449.50	449.50	899.00		449.50	449.50	5,394.00
WINTHROP	428.83	428.83	428.83	428.83	428.83	428.83	428.83	428.83	428.83	428.83	428.83	428.83	5,145.96
Total	25,858.40	15,673.00	14,465.16	19,316.33	11,273.49	14,204.16	25,470.12	8,735.99	10,947.32	13,292.97	9,588.83	13,591.20	182,416.97
	Check payable to NCYM, Inc												