

Financial Obligation	December 31, 2018				%	Members
	MONTHLY	Annual				
CONTENTNEA QUARTERLY MEETING						
GOLDSBORO	\$160.17	\$1,922.00	\$1,922.04	**	100%	31
HOOD SWAMP	\$294.50	\$3,534.00	\$3,534.00	**	100%	57
MAR MAC	\$124.00	\$1,488.00	\$1,488.00	**	100%	24
TOTAL	\$578.67	\$6,944.00	\$6,944.04		100%	
SOUTHERN QUARTERLY MEETING						
ARCHDALE	\$1,090.17	\$13,082.00	\$11,408.04		87%	211/184
ASHEBORO	\$563.17	\$6,758.00	\$6,758.00	**	100%	109
BACK CREEK	\$459.83	\$5,518.00	\$5,518.00	**	100%	89
BETHEL	\$434.00	\$5,208.00	\$5,208.00	**	100%	84
CEDAR SQUARE	\$1,787.67	\$21,452.00	\$20,275.99		95%	346/308
MARLBORO	\$1,472.50	\$17,670.00	\$17,670.00	**	100%	285
RANDLEMAN	\$180.83	\$2,170.00	\$2,169.96	**	100%	35
SCIENCE HILL	\$501.17	\$6,014.00	\$6,014.00	**	100%	97
SOUTH PLAINFIELD	\$299.67	\$3,596.00	\$3,596.00	**	100%	58
THOMASVILLE	\$113.67	\$1,364.00	\$1,364.00	**	100%	22
TOTAL	\$6,902.67	\$82,832.00	\$79,981.99		97%	
WESTERN QUARTERLY MEETING						
CANE CREEK	\$847.33	\$10,168.00	\$10,168.00	**	100%	164
CENTRE	\$1,720.50	\$20,646.00	\$20,646.00	**	100%	333
CONCORD	\$604.50	\$7,254.00	\$7,254.00	**	100%	117
LIBERTY	\$77.50	\$930.00	\$0.00		0%	15
ROCKY RIVER	\$614.83	\$7,378.00	\$8,500.00	**	115%	119
TOTAL	\$3,864.67	\$46,376.00	\$46,568.00		100%	
YADKIN VALLEY QUARTERLY MEETING						
BRANON	\$558.00	\$6,696.00	\$7,000.00	**	105%	108
CONNECTION	\$51.67	\$620.00	\$1,240.00	**	200%	10
DEEP CREEK	\$935.17	\$11,222.00	\$10,738.00		96%	181/99
FORBUSH	\$1,193.50	\$14,322.00	\$14,320.98	**	100%	231
HARMONY GROVE	\$180.83	\$2,170.00	\$620.00		29%	35
HUNTING CREEK	\$129.17	\$1,550.00	\$1,550.00	**	100%	25
KERNERSVILLE	\$387.50	\$4,650.00	\$0.00		0%	75
MOUNTAIN VIEW	\$72.33	\$868.00	\$868.00	**	100%	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	\$5,394.00	**	100%	87
WINTHROP	\$428.83	\$5,146.00	\$5,145.96	**	100%	83
TOTAL	\$4,722.33	\$56,668.00	\$48,922.94		86%	
COLLECTED TO DATE			\$182,416.97		95%	
TOTAL ASKINGS		\$192,820.00				
UNPAID BALANCE		\$10,403.03				
*PAID TO DATE						
**PAID IN FULL		23				