

Financial Obligation	October 10, 2019				%	Members
	MONTHLY	Annual				
<b>CONTENTNEA QUARTERLY MEETING</b>						
GOLDSBORO	\$180.83	\$2,170.00	\$1,808.30	*	83%	35
HOOD SWAMP	\$304.83	\$3,658.00	\$2,743.47		75%	59
MAR MAC	\$103.33	\$1,240.00	\$1,240.00	**	100%	20
<b>TOTAL</b>	<b>\$589.00</b>	<b>\$7,068.00</b>	<b>\$5,791.77</b>		<b>82%</b>	
<b>SOUTHERN QUARTERLY MEETING</b>						
ARCHDALE	\$873.17	\$10,478.00	\$7,858.53		75%	169
ASHEBORO	\$475.33	\$5,704.00	\$4,753.30	*	83%	92
BACK CREEK	\$372.00	\$4,464.00	\$3,720.00	*	83%	72
BETHEL	\$372.00	\$4,464.00	\$2,976.00		67%	72
CEDAR SQUARE	\$1,591.33	\$19,096.00	\$14,322.01		75%	308
MARLBORO	\$1,436.33	\$17,236.00	\$12,927.00		75%	278
RANDLEMAN	\$180.83	\$2,170.00	\$1,586.14		73%	35
SCIENCE HILL	\$475.33	\$5,704.00	\$4,277.97		75%	92
SOUTH PLAINFIELD	\$263.50	\$3,162.00	\$3,162.00	*	100%	51
THOMASVILLE	\$108.50	\$1,302.00	\$1,302.00	**	100%	21
<b>TOTAL</b>	<b>\$6,148.33</b>	<b>\$73,780.00</b>	<b>\$56,884.95</b>		<b>77%</b>	
<b>WESTERN QUARTERLY MEETING</b>						
CANE CREEK	\$397.83	\$4,774.00	\$3,580.51		75%	77
CENTRE	\$1,410.50	\$16,926.00	\$12,694.50		75%	273
CONCORD	\$640.67	\$7,688.00	\$5,766.00		75%	124
LIBERTY	\$77.50	\$930.00	\$0.00		0%	15
ROCKY RIVER	\$625.17	\$7,502.00	\$7,800.00	**	104%	121
<b>TOTAL</b>	<b>\$3,151.67</b>	<b>\$37,820.00</b>	<b>\$29,841.01</b>		<b>79%</b>	
<b>YADKIN VALLEY QUARTERLY MEETING</b>						
BRANON	\$511.50	\$6,138.00	\$5,115.04	*	83%	99
CONNECTION	\$51.67	\$620.00	\$1,240.00	**	200%	10
DEEP CREEK	\$496.00	\$5,952.00	\$5,115.00	*	86%	96
FORBUSH	\$1,064.33	\$12,772.00	\$10,643.66	*	83%	206
HARMONY GROVE	\$41.33	\$496.00	\$0.00		0%	8
HUNTING CREEK	\$124.00	\$1,488.00	\$1,488.00	**	100%	24
KERNERSVILLE	\$284.17	\$3,410.00	\$2,273.36		67%	55
MOUNTAIN VIEW	\$124.00	\$1,488.00	\$0.00		0%	24
PILOT MOUNTAIN	\$41.33	\$496.00	\$496.00	**	100%	8
WESTFIELD	\$175.67	\$2,108.00	\$1,054.00		50%	34
WHITE PLAINS	\$403.00	\$4,836.00	\$4,495.00	*	93%	78
WINTHROP	\$346.17	\$4,154.00	\$3,461.70	*	83%	67
<b>TOTAL</b>	<b>\$3,663.17</b>	<b>\$43,958.00</b>	<b>\$35,381.76</b>		<b>80%</b>	
						<b>2623</b>
<b>COLLECTED TO DATE</b>			<b>\$127,899.49</b>		<b>79%</b>	
<b>TOTAL ASKINGS</b>		<b>\$162,626.00</b>				
<b>UNPAID BALANCE</b>						
<b>*PAID TO DATE</b>	<b>8</b>					
<b>**PAID IN FULL</b>	<b>7</b>					