

Treasurer's Report

December 31, 2011

| | MONTHLY | YTD | | % | Ins |
|-------------------------------------|-------------------|---------------------|--------------------|------------|--------------------|
| CONTENTNEA QUARTERLY MEETING | | | | | |
| BETHESDA | \$821.33 | \$9,856.00 | \$9,856.00 ** | 100% | \$3,600.00 |
| GOLDSBORO | \$662.67 | \$7,952.00 | \$337.00 | 4% | \$0.00 |
| HOOD SWAMP | \$560.00 | \$6,720.00 | \$4,800.00 | 71% | N/A |
| MAR-MAC | \$252.00 | \$3,024.00 | \$3,024.00 ** | 100% | N/A |
| NAHUNTA | \$1,222.67 | \$14,672.00 | \$14,672.00 ** | 100% | \$3,600.00 |
| NEW HOPE | \$2,650.67 | \$31,808.00 | \$31,808.00 ** | 100% | \$0.00 |
| RHODES | \$522.67 | \$6,272.00 | \$3,658.69 | 58% | \$3,600.00 |
| TOTAL | \$6,692.00 | \$80,304.00 | \$68,155.69 | 85% | \$10,800.00 |
| DEEP RIVER QUARTERLY MEETING | | | | | |
| ARCHDALE | \$2,342.67 | \$28,112.00 | \$17,499.96 | 62% | \$3,600.00 |
| DEEP RIVER | \$1,633.33 | \$19,600.00 | \$14,700.06 | 75% | N/A |
| HIGH POINT | \$1,362.67 | \$16,352.00 | \$16,352.04 ** | 100% | \$8,000.00 |
| JAMESTOWN | \$672.00 | \$8,064.00 | \$8,064.00 ** | 100% | N/A |
| OAK HILL | \$784.00 | \$9,408.00 | \$4,704.00 | 50% | \$3,600.00 |
| SPRINGFIELD | \$1,782.67 | \$21,392.00 | \$4,176.00 | 20% | \$6,300.00 |
| TOTAL | \$8,577.33 | \$102,928.00 | \$65,496.06 | 64% | \$21,500.00 |
| EASTERN QUARTERLY MEETING | | | | | |
| CORINTH | \$420.00 | \$5,040.00 | \$2,520.00 | 50% | \$1,800.00 |
| PINEY WOODS | \$681.33 | \$8,176.00 | \$7,956.00 | 97% | N/A |
| SOMERTON | \$457.33 | \$5,488.00 | \$5,488.00 ** | 100% | N/A |
| UP RIVER | \$1,624.00 | \$19,488.00 | \$12,842.53 | 66% | N/A |
| TOTAL | \$3,182.67 | \$38,192.00 | \$28,806.53 | 75% | \$1,800.00 |
| NEW GARDEN QUARTERLY MEETING | | | | | |
| HILLEL | \$37.33 | \$448.00 | \$250.00 | 56% | |
| FIRST FRIENDS | \$1,624.00 | \$19,488.00 | \$21,784.00 ** | 112% | \$7,700.00 |
| FORSYTH | \$466.67 | \$5,600.00 | \$2,220.00 | 40% | N/A |
| GLENWOOD | \$858.67 | \$10,304.00 | \$8,613.00 | 84% | \$3,250.00 |
| KERNERSVILLE | \$700.00 | \$8,400.00 | \$8,400.00 ** | 100% | \$3,600.00 |
| MIAMI | \$578.67 | \$6,944.00 | \$1,250.00 | 18% | N/A |
| NEW GARDEN | \$3,593.33 | \$43,120.00 | \$1,875.00 | 4% | N/A |
| ROCKINGHAM | \$420.00 | \$5,040.00 | \$50.00 | 1% | N/A |
| SPRING GARDEN | \$261.33 | \$3,136.00 | \$3,304.00 ** | 105% | N/A |
| WINSTON SALEM | \$980.00 | \$11,760.00 | \$0.00 | 0% | N/A |
| TOTAL | \$9,520.00 | \$114,240.00 | \$47,746.00 | 42% | \$14,550.00 |
| NORTHWEST QUARTERLY MEETING | | | | | |
| MOUNTAIN VIEW | \$233.33 | \$2,800.00 | \$2,800.00 ** | 100% | \$0.00 |
| SILOAM | \$224.00 | \$2,688.00 | \$0.00 | 0% | N/A |
| WESTFIELD | \$308.00 | \$3,696.00 | \$3,696.00 ** | 100% | N/A |
| TOTAL | \$765.33 | \$9,184.00 | \$6,496.00 | 71% | \$0.00 |
| SOUTHERN QUARTERLY MEETING | | | | | |
| ASHEBORO | \$1,932.00 | \$23,184.00 | \$23,184.00 ** | 100% | \$7,200.00 |
| BACK CREEK | \$933.33 | \$11,200.00 | \$11,200.00 ** | 100% | \$3,600.00 |
| BETHEL, NC | \$905.33 | \$10,864.00 | \$10,864.00 ** | 100% | N/A |
| CEDAR SQUARE | \$3,668.00 | \$44,016.00 | \$44,016.00 ** | 100% | -\$150.00 |
| HIGHFALLS | \$429.33 | \$5,152.00 | \$5,151.96 ** | 100% | \$1,200.00 |
| HOLLY SPRING | \$2,053.33 | \$24,640.00 | \$24,640.44 ** | 100% | \$3,300.00 |
| HOPEWELL | \$886.67 | \$10,640.00 | \$10,640.04 ** | 100% | \$3,600.00 |
| MARLBORO | \$3,229.33 | \$38,752.00 | \$38,752.00 ** | 100% | \$0.00 |
| POPLAR RIDGE | \$4,302.67 | \$51,632.00 | \$43,026.70 | 83% | \$6,600.00 |
| PROSPERITY | \$644.00 | \$7,728.00 | \$5,038.00 | 65% | \$4,200.00 |
| RANDLEMAN | \$326.67 | \$3,920.00 | \$3,920.04 ** | 100% | \$1,200.00 |
| SCIENCE HILL | \$1,045.33 | \$12,544.00 | \$16,067.96 ** | 128% | \$3,600.00 |

Treasurer's Report

December 31, 2011

| | | | | | |
|--|--------------------|---------------------|---------------------|-------------|--------------------|
| SOUTH PLAINFIELD | \$653.33 | \$7,840.00 | \$7,839.96 ** | 100% | \$0.00 |
| THOMASVILLE | \$504.00 | \$6,048.00 | \$6,048.00 ** | 100% | N/A |
| TOTAL | \$21,513.33 | \$258,160.00 | \$250,389.10 | 97% | \$34,350.00 |
| SURRY QUARTERLY MEETING | | | | | |
| ARARAT | \$289.33 | \$3,472.00 | \$3,584.00 ** | 103% | N/A |
| FANCY GAP | \$112.00 | \$1,344.00 | \$1,008.00 | 75% | N/A |
| MOUNT AIRY | \$317.33 | \$3,808.00 | \$3,808.00 ** | 100% | N/A |
| PILOT MOUNTAIN | \$112.00 | \$1,344.00 | \$1,008.00 | 75% | N/A |
| PINE HILL | \$1,614.67 | \$19,376.00 | \$19,976.04 ** | 103% | \$3,600.00 |
| WHITE PLAINS | \$1,269.33 | \$15,232.00 | \$15,231.96 ** | 100% | \$1,200.00 |
| TOTAL | \$3,714.67 | \$44,576.00 | \$44,616.00 | 100% | \$4,800.00 |
| WESTERN QUARTERLY MEETING | | | | | |
| CANE CREEK | \$1,586.67 | \$19,040.00 | \$19,040.04 ** | 100% | \$3,600.00 |
| CENTRE | \$3,089.33 | \$37,072.00 | \$36,736.00 | 99% | \$3,600.00 |
| CHATHAM | \$653.33 | \$7,840.00 | \$2,250.00 | 29% | \$2,700.00 |
| CONCORD | \$1,269.33 | \$15,232.00 | \$15,231.96 ** | 100% | N/A |
| EDWARD HILL | \$905.33 | \$10,864.00 | \$3,000.00 | 28% | N/A |
| LIBERTY | \$252.00 | \$3,024.00 | \$3,025.10 ** | 100% | \$1,200.00 |
| PLAINFIELD | \$700.00 | \$8,400.00 | \$8,400.00 ** | 100% | \$600.00 |
| PROVIDENCE | \$410.67 | \$4,928.00 | \$4,928.04 ** | 100% | \$0.00 |
| ROCKY RIVER | \$1,129.33 | \$13,552.00 | \$9,719.00 | 72% | \$3,600.00 |
| SOUTH FORK | \$1,997.33 | \$23,968.00 | \$23,744.00 | 99% | N/A |
| SPRING | \$261.33 | \$3,136.00 | \$0.00 | 0% | N/A |
| TOTAL | \$12,254.67 | \$147,056.00 | \$126,074.14 | 86% | \$15,300.00 |
| YADKIN VALLEY QUARTERLY MEETING | | | | | |
| BRANON | \$1,176.00 | \$14,112.00 | \$14,112.00 ** | 100% | \$1,200.00 |
| DEEP CREEK | \$1,652.00 | \$19,824.00 | \$19,824.00 ** | 100% | \$5,700.00 |
| EAST BEND | \$597.33 | \$7,168.00 | \$7,167.96 ** | 100% | \$1,200.00 |
| FORBUSH | \$2,277.33 | \$27,328.00 | \$27,328.00 ** | 100% | \$3,600.00 |
| HARMONY GROVE | \$364.00 | \$4,368.00 | \$3,000.00 | 69% | \$4,600.00 |
| HUNTING CREEK | \$252.00 | \$3,024.00 | \$3,024.00 ** | 100% | N/A |
| MOUNT CARMEL | \$830.67 | \$9,968.00 | \$10,690.00 ** | 107% | N/A |
| PILOT VIEW | \$1,418.67 | \$17,024.00 | \$17,024.00 ** | 100% | \$4,300.00 |
| SOUTHVIEW | \$121.33 | \$1,456.00 | \$0.00 | 0% | \$3,600.00 |
| STATESVILLE | \$168.00 | \$2,016.00 | \$0.00 | 0% | N/A |
| TRINITY | \$700.00 | \$8,400.00 | \$8,400.00 ** | 100% | \$3,600.00 |
| UNION CROSS | \$1,362.67 | \$16,352.00 | \$16,351.92 ** | 100% | \$4,750.00 |
| WINTHROP | \$812.00 | \$9,744.00 | \$9,744.00 ** | 100% | N/A |
| TOTAL | \$11,732.00 | \$140,784.00 | \$136,665.88 | 97% | \$32,550.00 |

General Contribution **\$8,444.00**

| | | | | | |
|-------------------|--------------|--------------|-----|------|--------------|
| COLLECTED TO DATE | | \$782,889.40 | 84% | 2011 | \$135,650.00 |
| TOTAL ASKINGS | | \$935,424.00 | | | |
| UNPAID BALANCE | \$152,534.60 | | 84% | 2010 | |
| *PAID TO DATE | | | 85% | 2009 | |
| **PAID IN FULL | 43 | | | | |

&&&Science Hill paid all Askings from 2009 beginning in 2010 and completing this year in addition to Askings for 2011

Treasurer's Report

February 29, 2012

| | MONTHLY | | YTD | % | Ins |
|-------------------------------------|-------------------|---------------------|--------------------|------------|-------------------|
| CONTENTNEA QUARTERLY MEETING | | | | | |
| BETHESDA | \$862.50 | \$10,350.00 | \$0.00 | 0% | \$0.00 |
| GOLDSBORO | \$431.25 | \$5,175.00 | \$0.00 | 0% | \$0.00 |
| HOOD SWAMP | \$584.58 | \$7,015.00 | \$1,169.16 * | 17% | N/A |
| MAR-MAC | \$249.17 | \$2,990.00 | \$498.34 * | 17% | N/A |
| NAHUNTA | \$1,255.42 | \$15,065.00 | \$4,000.00 * | 27% | \$0.00 |
| NEW HOPE | \$2,673.75 | \$32,085.00 | \$5,347.50 * | 17% | \$0.00 |
| RHODES | \$536.67 | \$6,440.00 | \$3,686.65 * | 57% | \$300.00 |
| TOTAL | \$6,593.33 | \$79,120.00 | \$14,701.65 | 19% | \$300.00 |
| DEEP RIVER QUARTERLY MEETING | | | | | |
| ARCHDALE | \$2,405.42 | \$28,865.00 | \$1,291.67 | 4% | \$300.00 |
| DEEP RIVER | \$1,677.08 | \$20,125.00 | \$3,266.68 | 16% | N/A |
| HIGH POINT | \$1,380.00 | \$16,560.00 | \$2,688.00 | 16% | \$1,800.00 |
| JAMESTOWN | \$670.83 | \$8,050.00 | \$1,341.66 * | 17% | N/A |
| OAK HILL | \$785.83 | \$9,430.00 | \$785.82 | 8% | \$600.00 |
| SPRINGFIELD | \$1,830.42 | \$21,965.00 | \$736.00 | 3% | \$600.00 |
| TOTAL | \$8,749.58 | \$104,995.00 | \$10,109.83 | 10% | \$3,300.00 |
| EASTERN QUARTERLY MEETING | | | | | |
| CORINTH | \$460.00 | \$5,520.00 | \$432.00 | 8% | \$600.00 |
| PINEY WOODS | \$699.58 | \$8,395.00 | \$612.00 | 7% | N/A |
| SOMERTON | \$364.17 | \$4,370.00 | \$0.00 | 0% | N/A |
| UP RIVER | \$1,715.42 | \$20,585.00 | \$0.00 | 0% | N/A |
| TOTAL | \$3,239.17 | \$38,870.00 | \$1,044.00 | 3% | \$600.00 |
| NEW GARDEN QUARTERLY MEETING | | | | | |
| HILLEL | \$47.92 | \$575.00 | \$0.00 | 0% | |
| FIRST FRIENDS | \$1,705.83 | \$20,470.00 | \$0.00 | 0% | \$600.00 |
| FORSYTH | \$479.17 | \$5,750.00 | \$100.00 | 2% | N/A |
| GLENWOOD | \$833.75 | \$10,005.00 | \$1,566.00 | 16% | \$600.00 |
| KERNERSVILLE | \$718.75 | \$8,625.00 | \$1,400.00 | 16% | \$600.00 |
| MIAMI | \$594.17 | \$7,130.00 | \$250.00 | 4% | N/A |
| NEW GARDEN | \$3,689.58 | \$44,275.00 | \$1,750.00 | 4% | N/A |
| ROCKINGHAM | \$431.25 | \$5,175.00 | \$0.00 | 0% | N/A |
| SPRING GARDEN | \$210.83 | \$2,530.00 | \$421.66 * | 17% | N/A |
| WINSTON SALEM | \$632.50 | \$7,590.00 | \$0.00 | 0% | N/A |
| TOTAL | \$9,343.75 | \$112,125.00 | \$5,487.66 | 5% | \$1,800.00 |
| NORTHWEST QUARTERLY MEETING | | | | | |
| MOUNTAIN VIEW | \$210.83 | \$2,530.00 | \$0.00 | 0% | \$0.00 |
| SILOAM | \$230.00 | \$2,760.00 | \$0.00 | 0% | N/A |
| WESTFIELD | \$316.25 | \$3,795.00 | \$500.00 | 13% | N/A |
| TOTAL | \$757.08 | \$9,085.00 | \$500.00 | 6% | \$0.00 |
| SOUTHERN QUARTERLY MEETING | | | | | |
| ASHEBORO | \$1,571.67 | \$18,860.00 | \$3,143.34 * | 17% | \$1,200.00 |
| BACK CREEK | \$958.33 | \$11,500.00 | \$1,916.66 * | 17% | \$600.00 |
| BETHEL, NC | \$766.67 | \$9,200.00 | \$1,533.33 * | 17% | N/A |
| CEDAR SQUARE | \$3,785.42 | \$45,425.00 | \$7,570.84 * | 17% | \$600.00 |
| HIGHFALLS | \$479.17 | \$5,750.00 | \$958.34 * | 17% | \$200.00 |
| HOLLY SPRING | \$2,108.33 | \$25,300.00 | \$4,422.35 * | 17% | \$900.00 |
| HOPEWELL | \$910.42 | \$10,925.00 | \$1,820.84 * | 17% | \$600.00 |
| MARLBORO | \$2,827.08 | \$33,925.00 | \$5,654.16 * | 17% | \$0.00 |
| POPLAR RIDGE | \$4,600.00 | \$55,200.00 | \$8,605.34 | 16% | \$300.00 |
| PROSPERITY | \$661.25 | \$7,935.00 | \$916.00 | 12% | \$0.00 |
| RANDLEMAN | \$335.42 | \$4,025.00 | \$670.84 * | 17% | \$200.00 |
| SCIENCE HILL | \$1,073.33 | \$12,880.00 | \$2,090.66 | 16% | \$600.00 |

Treasurer's Report

February 29, 2012

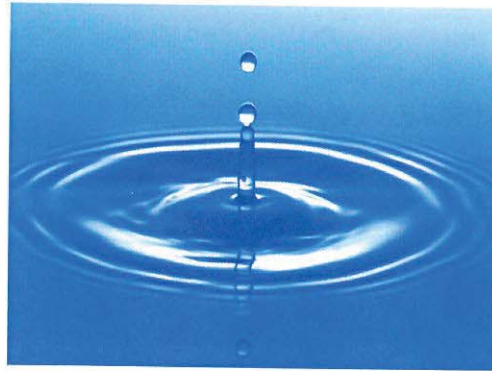
| | | | | | | |
|--|--------------------|---------------------|--------------------|------------|------|-------------------|
| SOUTH PLAINFIELD | \$661.25 | \$7,935.00 | \$1,322.50 * | | 17% | \$0.00 |
| THOMASVILLE | \$440.83 | \$5,290.00 | \$851.66 | | 16% | N/A |
| TOTAL | \$21,179.17 | \$254,150.00 | \$41,476.86 | 16% | | \$5,200.00 |
| SURRY QUARTERLY MEETING | | | | | | |
| ARARAT | \$287.50 | \$3,450.00 | \$2,587.50 * | | 75% | N/A |
| FANCY GAP | \$143.75 | \$1,725.00 | \$0.00 | | 0% | N/A |
| MOUNT AIRY | \$354.58 | \$4,255.00 | \$660.00 | | 16% | N/A |
| PILOT MOUNTAIN | \$67.08 | \$805.00 | \$920.00 ** | ^^^^ | 114% | N/A |
| PINE HILL | \$1,638.75 | \$19,665.00 | \$3,277.50 * | | 17% | \$600.00 |
| WHITE PLAINS | \$1,265.00 | \$15,180.00 | \$2,530.00 * | | 17% | \$200.00 |
| TOTAL | \$3,756.67 | \$45,080.00 | \$9,975.00 | 22% | | \$800.00 |
| WESTERN QUARTERLY MEETING | | | | | | |
| CANE CREEK | \$1,657.92 | \$19,895.00 | \$3,315.84 * | | 17% | \$600.00 |
| CENTRE | \$3,258.33 | \$39,100.00 | \$6,516.66 * | | 17% | \$600.00 |
| CHATHAM | \$709.17 | \$8,510.00 | \$750.00 | | 9% | \$900.00 |
| CONCORD | \$1,360.83 | \$16,330.00 | \$2,721.66 * | | 17% | N/A |
| EDWARD HILL | \$929.58 | \$11,155.00 | \$0.00 | | 0% | N/A |
| LIBERTY | \$210.83 | \$2,530.00 | \$460.00 * | | 18% | \$220.00 |
| PLAINFIELD | \$709.17 | \$8,510.00 | \$1,548.00 * | | 18% | \$0.00 |
| PROVIDENCE | \$421.67 | \$5,060.00 | \$843.32 * | | 17% | \$0.00 |
| ROCKY RIVER | \$1,130.83 | \$13,570.00 | \$2,370.00 * | | 17% | \$600.00 |
| SOUTH FORK | \$2,022.08 | \$24,265.00 | \$4,138.32 * | | 17% | N/A |
| SPRING | \$268.33 | \$3,220.00 | \$0.00 | | 0% | N/A |
| TOTAL | \$12,678.75 | \$152,145.00 | \$22,663.80 | 15% | | \$2,920.00 |
| YADKIN VALLEY QUARTERLY MEETING | | | | | | |
| BRANON | \$1,207.50 | \$14,490.00 | \$2,415.00 * | | 17% | \$200.00 |
| DEEP CREEK | \$1,667.50 | \$20,010.00 | \$3,335.00 * | | 17% | \$600.00 |
| EAST BEND | \$613.33 | \$7,360.00 | \$1,194.66 | | 16% | \$200.00 |
| FORBUSH | \$2,424.58 | \$29,095.00 | \$4,849.16 * | | 17% | \$600.00 |
| HARMONY GROVE | \$287.50 | \$3,450.00 | \$1,000.00 * | | 29% | \$600.00 |
| HUNTING CREEK | \$258.75 | \$3,105.00 | \$517.50 * | | 17% | N/A |
| MOUNT CARMEL | \$785.83 | \$9,430.00 | \$1,645.00 * | | 17% | N/A |
| PILOT VIEW | \$1,475.83 | \$17,710.00 | \$2,951.70 * | | 17% | \$200.00 |
| SOUTHVIEW | \$124.58 | \$1,495.00 | \$0.00 | | 0% | \$0.00 |
| STATESVILLE | \$172.50 | \$2,070.00 | \$0.00 | | 0% | N/A |
| TRINITY | \$661.25 | \$7,935.00 | \$1,322.50 * | | 17% | \$600.00 |
| UNION CROSS | \$1,437.50 | \$17,250.00 | \$1,485.41 | | 9% | \$400.00 |
| WINTHROP | \$833.75 | \$10,005.00 | \$1,667.50 * | | 17% | N/A |
| TOTAL | \$11,950.42 | \$143,405.00 | \$22,383.43 | 16% | | \$3,400.00 |
| General Contribution | | | \$500.00 | | | |

| | | | | | | |
|-------------------|---------------------|---------------------|---------------------|------------|-------------|--------------------|
| COLLECTED TO DATE | | | \$128,842.23 | 14% | 2012 | \$18,320.00 |
| TOTAL ASKINGS | | \$938,975.00 | | | | |
| UNPAID BALANCE | \$810,132.77 | | | 13% | 2011 | |
| *PAID TO DATE | 37 | | | 13% | 2010 | |
| **PAID IN FULL | 1 | | | | | |

##Poplar Ridge is catching up for 2011

^^^^ - check is for 8 members - we based Askings on 7

&&& - check rec'd for 2011 Askings



Share the Blessing II Mid Year Gathering 2012

We are excited that we were able to raise over \$1,000,000.00 in pledges for Share the Blessing II. The long range goal and purpose for this campaign is to raise the monthly retirement benefits paid to our retired pastors. This would not be possible without your contributions through pledges and the annual offering every October. Below is a review of the last three years of giving through the annual offering:

| | |
|---------|--------------|
| ❖ 2009 | \$ 88,778.64 |
| ❖ 2010 | \$ 53,936.05 |
| ❖ 2011 | \$ 31,241.25 |
| ❖ Total | \$173,955.94 |

As you can see, giving has waned a little each year. Although the campaign has ended, the need does not; and we need to remember this each October. Our pastors have been there in our time of need, now it is time for us to return the blessings. Like the picture above, our gifts to Share the Blessing II provide a ripple effect. The more we give, the greater the endowment fund will grow, and thus enable us to increase the retirement benefits. We appreciate every gift that is given. Thank you.

Deets McCullen
Share the Blessing II Chair