

	2015		Actual received	
	Membership	Per Capita	12/31/2017	Balance
	numbers	\$0.80		
ABINGDON	3,437	2,749.60	2,749.60	0.00
AKAP	2,483	1,986.40	1,986.40	0.00
BALTIMORE	14,357	11,485.60	11,485.60	0.00
CHARLOTTE	32,660	26,128.00	26,128.00	0.00
COASTAL CAROLINA	25,096	20,076.80	19,695.27	0.00
EASTERN VA**	15,124	12,099.20	12,099.20	0.00
JAMES	20,467	16,373.60	16,373.60	0.00
NATIONAL CAPITAL	30,640	24,512.00	24,512.00	0.00
NEW CASTLE	8,049	6,439.20	6,413.64	0.00
NEW HOPE	27,552	22,041.60	22,041.60	0.00
PEAKS	14,741	11,792.80	10,783.60	1,009.20
SALEM	25,602	20,481.60	21,213.00	-731.40
SHENANDOAH	13,585	10,868.00	10,868.00	0.00
WESTERN NC *	15,117	12,093.60	12,093.60	0.00
	248,910	199,128.00	198,443.11	684.89
*Reduction from previously recorded membership number				

	2014			
	Membership	Per Capita	Actual as of 12/31/16	Balance
	numbers	\$0.80		
ABINGDON	3,603	2,882.40	2,882.40	0.00
BALTIMORE	14,898	11,918.40	11,918.40	0.00
CHARLOTTE	33,825	27,060.00	27,060.00	0.00
COASTAL CAROLINA	26,262	21,009.60	20,942.97	66.63
EASTERN VA**	15,670	12,536.00	12,411.20	124.80
JAMES	20,539	16,431.20	16,431.20	0.00
NATIONAL CAPITAL	31,089	24,871.20	24,871.12	0.08
NEW CASTLE	8,630	6,904.00	6,904.00	0.00
NEW HOPE	28,314	22,651.20	22,651.20	0.00
PEAKS	15,388	12,310.40	10,359.25	1,951.15
SALEM	26,514	21,211.20	20,196.00	1,015.20
SHENANDOAH	14,080	11,264.00	11,264.00	0.00
WESTERN NC	16,407	13,125.60	13,125.60	0.00
AKAP	2,530	2,024.00	2,024.00	0.00
	257,749	206,199.20	203,041.34	3,157.86