GREEK ORTHODOX ARCHDIOCESE OF AMERICA INC
NATIONAL MINISTRY COLLECTION REPORT
FOR THE YEAR ENDED DECEMBER 31, 2014 AS OF JANUARY 15, 2015

	2014 CLC National Ministries Allocation	National Ministries Allocated Per Metropolis @ 12/1/2014	National Ministries Collected @ 12/31/2014	Prior years Overpayment	Due Current	% Paid National Ministires Allocation	Prior Balance	Prior Balance Paid in Current Year	Forgiveness/ Cushion Used Prior Year	Prior Balance Due	TOTAL DUE @ 12/31/2014 PRIOR / CURRENT
ARCHDIOCESAN DISTRICT	2,796,524	2,966,688	2,794,863	11,377	160,447	100.35%	358,442	(102,912)	-	255,529	415,977
METROPOLIS OF NEW JERSEY	2,273,223	2,400,558	2,278,323	-	122,235	100.22%	737,947	(206,842)	-	531,105	653,340
METROPOLIS OF CHICAGO	2,606,711	2,634,034	2,634,035	-	-	101.05%	-	-	-	-	-
METROPOLIS OF BOSTON	1,724,067	1,863,856	1,767,974	20,840	75,042	103.76%	91,533	(27,833)	-	63,700	138,742
METROPOLIS OF SAN FRAN	2,784,536	2,904,713	2,861,654	12,090	30,969	103.20%	193,703	(92,929)	(14,804)	85,970	116,939
METROPOLIS OF ATLANTA	2,519,948	2,653,201	2,562,638	2,547	88,015	101.80%	188,278	(156,605)	(17,106)	14,567	102,582
METROPOLIS OF PITTSBURGH	1,634,880	1,708,002	1,633,773	9,800	64,430	100.53%	302,929	(138,341)	(21,206)	143,382	207,812
METROPOLIS OF DETROIT	1,335,516	1,465,542	1,458,198	5,684	1,660	109.61%	19,321	(14,037)	(5,284)	-	1,660
METROPOLIS OF DENVER	1,432,098	1,400,860	1,298,094	3,766	99,000	90.91%	192,244	(78,696)	(35,340)	78,208	177,208
	19,107,503	19,997,453	19,289,551	66,104	641,799	101.30%	2,084,396	(818,195)	(93,740)	1,172,462	1,814,261