

GREEK ORTHODOX ARCHDIOCESE OF AMERICA INC
 METROPOLIS NATIONAL MINISTRIES REPORT
 AS OF DECEMBER 31, 2011 AT JANUARY 15, 2012

	2010 CLC												
	National		National	2010	Allocated				% Paid				
	Ministries	10%	Ministries	Commitment	Annual	Paid @	Prior years	Due	Before	Prior	Prior Balance	Prior Balance	TOTAL DUE @
	Allocation	Cushion	Commitment	Adjustment	Commitment	12/31/2011	Overpayment	Current	Cushion	Balance	Paid in Current Year	Due	12/31/2011
ARCHDIOCESAN DISTRICT	2,389,876	238,988	2,628,864	171,095	2,457,768	2,413,062	3,556	41,151	101%	222,367	(53,144)	212,823	253,974
METROPOLIS OF NEW JERSEY	2,151,391	215,139	2,366,530	105,329	2,261,201	2,165,576	300	95,325	101%	303,792	(49,950)	169,028	264,353
METROPOLIS OF CHICAGO	2,565,722	128,286	2,694,008	78,880	2,615,128	2,610,384	4,745	-	102%	-	-	-	-
METROPOLIS OF BOSTON	1,757,907	175,791	1,933,698	42,767	1,890,931	1,856,881	3,150	30,900	106%	27,347	(7,347)	20,000	50,900
METROPOLIS OF SAN FRAN	2,676,268	267,627	2,943,895	307,313	2,636,582	2,412,312	4,045	220,225	90%	509,431	(466,515)	42,915	263,141
METROPOLIS OF ATLANTA	2,191,776	219,178	2,410,954	46,381	2,364,573	2,287,838	13,161	63,574	104%	135,038	(167,525)	13,465	116,772
METROPOLIS OF PITTSBURGH	1,572,952	157,295	1,730,247	26,593	1,703,654	1,410,229	890	292,535	90%	363,082	(147,903)	215,180	507,714
METROPOLIS OF DETROIT	1,311,277	131,128	1,442,405	64,254	1,378,151	1,369,340	-	8,810	104%	65,587	(65,588)	-	8,730
METROPOLIS OF DENVER	1,254,858	125,486	1,380,344	(15,615)	1,395,959	1,228,449	-	167,510	98%	44,074	(26,870)	17,204	184,714
	17,872,027	1,658,917	19,530,944	826,996	18,703,948	17,754,071	29,847	920,030	99%	1,670,717	(984,843)	690,615	1,650,298