

Conference Treasurer: Sharon E. Strother, CPA

****This report should reflect 100.00% of apportioned funds paid.****

Durham District Superintendent: Judi Johnson Smith

Location #	Church Name	World Service and Conn.Ministry			Episcopal Fund			Past Service Liability			Interdenominational Coop		Black College Fund		Africa University	
		Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	Apportioned	Paid	Apportioned	Paid
Durham																
2 0 0	Durham District	0	0		0	0		0	0		0	0	0	0	0	0
Allensville - Trinity Charge																
2 1 2	Allensville	8,612	8,612	100.0%	245	245	100.0%	1,847	1,847	100.0%	31	31	166	166	37	37
2 1 3	Trinity	7,131	7,131	100.0%	203	203	100.0%	1,530	1,530	100.0%	26	26	138	138	31	31
		15,743	15,743	100.0%	448	448	100.0%	3,377	3,377	100.0%	57	57	304	304	68	68
2 3 1	Bahama: Mount Bethel	28,671	28,671	100.0%	815	815	100.0%	6,150	6,150	100.0%	104	104	553	553	124	124
		28,671	28,671	100.0%	815	815	100.0%	6,150	6,150	100.0%	104	104	553	553	124	124
2 4 1	Banks	8,926	8,926	100.0%	254	254	100.0%	1,915	1,915	100.0%	32	32	172	172	39	39
		8,926	8,926	100.0%	254	254	100.0%	1,915	1,915	100.0%	32	32	172	172	39	39
Brookland - Brooksdale Charge																
2 5 2	Brookland	8,329	8,329	100.0%	237	237	100.0%	1,787	1,787	100.0%	30	30	161	161	36	36
2 5 3	Brooksdale	7,542	7,542	100.0%	214	214	100.0%	1,618	1,618	100.0%	27	27	146	146	33	33
		15,871	15,871	100.0%	451	451	100.0%	3,405	3,405	100.0%	57	57	307	307	69	69
2 6 1	Butner: Community	11,042	11,042	100.0%	314	314	100.0%	2,368	2,368	100.0%	40	40	213	213	48	48
		11,042	11,042	100.0%	314	314	100.0%	2,368	2,368	100.0%	40	40	213	213	48	48
2 7 1	Concord	15,958	688	4.3%	454	454	100.0%	3,423	3,423	100.0%	58	58	308	308	69	69
		15,958	688	4.3%	454	454	100.0%	3,423	3,423	100.0%	58	58	308	308	69	69
2 8 1	Creedmoor	19,514	19,514	100.0%	555	555	100.0%	4,186	4,186	100.0%	71	71	377	377	84	84
		19,514	19,514	100.0%	555	555	100.0%	4,186	4,186	100.0%	71	71	377	377	84	84
2 9 1	DUR - Aldersgate	35,596	35,596	100.0%	1,012	1,012	100.0%	7,635	7,635	100.0%	129	129	687	687	154	154
		35,596	35,596	100.0%	1,012	1,012	100.0%	7,635	7,635	100.0%	129	129	687	687	154	154
2 10 1	DUR - Asbury	29,936	10,858	36.3%	851	851	100.0%	6,421	6,421	100.0%	109	0	578	578	129	129
		29,936	10,858	36.3%	851	851	100.0%	6,421	6,421	100.0%	109	0	578	578	129	129
2 11 1	DUR - Asbury Temple	11,821	11,821	100.0%	336	336	100.0%	2,535	2,535	100.0%	43	43	228	228	51	51
		11,821	11,821	100.0%	336	336	100.0%	2,535	2,535	100.0%	43	43	228	228	51	51
2 12 1	DUR - Bethany	28,239	28,239	100.0%	803	803	100.0%	6,057	6,057	100.0%	102	102	545	545	122	122
		28,239	28,239	100.0%	803	803	100.0%	6,057	6,057	100.0%	102	102	545	545	122	122
2 13 1	DUR - Bethesda	8,158	8,158	100.0%	232	232	100.0%	1,750	1,750	100.0%	30	30	157	157	35	35
		8,158	8,158	100.0%	232	232	100.0%	1,750	1,750	100.0%	30	30	157	157	35	35
2 14 1	DUR - Calvary	16,104	16,104	100.0%	458	458	100.0%	3,454	3,454	100.0%	58	58	311	311	70	70
		16,104	16,104	100.0%	458	458	100.0%	3,454	3,454	100.0%	58	58	311	311	70	70
2 15 1	DUR - Carr	11,954	11,954	100.0%	522	522	100.0%	2,564	2,564	100.0%	67	67	354	354	79	79
		11,954	11,954	100.0%	522	522	100.0%	2,564	2,564	100.0%	67	67	354	354	79	79

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		Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	Apportioned	Paid	Apportioned	Paid
2 16 1	DUR - Duke Memorial	97,051	97,051	100.0%	2,760	2,760	100.0%	20,817	20,817	100.0%	352	352	1,874	1,874	419	419
		97,051	97,051	100.0%	2,760	2,760	100.0%	20,817	20,817	100.0%	352	352	1,874	1,874	419	419
2 17 1	DUR - Duke's Chapel	16,503	16,503	100.0%	469	469	100.0%	3,540	3,540	100.0%	60	60	319	319	71	71
		16,503	16,503	100.0%	469	469	100.0%	3,540	3,540	100.0%	60	60	319	319	71	71
2 18 1	DUR - Epworth	81,846	81,846	100.0%	2,328	2,328	100.0%	17,555	17,555	100.0%	297	297	1,580	1,580	354	354
		81,846	81,846	100.0%	2,328	2,328	100.0%	17,555	17,555	100.0%	297	297	1,580	1,580	354	354
2 19 1	DUR - Glendale Heights	22,924	5,731	25.0%	652	0	0.0%	4,917	1,229	25.0%	83	0	443	0	99	0
		22,924	5,731	25.0%	652	0	0.0%	4,917	1,229	25.0%	83	0	443	0	99	0
2 21 1	DUR - Lakewood	5,094	3,963	77.8%	304	304	100.0%	1,092	850	77.8%	39	39	206	206	46	46
		5,094	3,963	77.8%	304	304	100.0%	1,092	850	77.8%	39	39	206	206	46	46
2 22 1	DUR - McMannen	37,332	37,332	100.0%	1,062	1,062	100.0%	8,007	8,007	100.0%	135	135	721	721	161	161
		37,332	37,332	100.0%	1,062	1,062	100.0%	8,007	8,007	100.0%	135	135	721	721	161	161
2 23 1	DUR - Mount Sylvan	87,362	87,362	100.0%	2,484	2,484	100.0%	18,739	18,739	100.0%	317	317	1,686	1,686	377	377
		87,362	87,362	100.0%	2,484	2,484	100.0%	18,739	18,739	100.0%	317	317	1,686	1,686	377	377
2 24 1	DUR - Parkwood	24,509	18,382	75.0%	697	523	75.0%	5,257	3,943	75.0%	89	67	473	355	106	80
		24,509	18,382	75.0%	697	523	75.0%	5,257	3,943	75.0%	89	67	473	355	106	80
2 25 1	DUR - Pleasant Green	19,852	19,852	100.0%	565	565	100.0%	4,258	4,258	100.0%	72	72	383	383	86	86
		19,852	19,852	100.0%	565	565	100.0%	4,258	4,258	100.0%	72	72	383	383	86	86
2 26 1	DUR - Resurrection	28,565	28,565	100.0%	812	812	100.0%	6,127	6,127	100.0%	104	104	551	551	123	123
		28,565	28,565	100.0%	812	812	100.0%	6,127	6,127	100.0%	104	104	551	551	123	123
2 27 1	DUR - Saint Paul	17,702	0	0.0%	503	0	0.0%	3,797	0	0.0%	64	0	342	0	76	0
		17,702	0	0.0%	503	0	0.0%	3,797	0	0.0%	64	0	342	0	76	0
2 28 1	DUR - Trinity	65,670	28,663	43.6%	1,868	1,868	100.0%	14,086	6,752	47.9%	238	0	1,268	0	284	0
		65,670	28,663	43.6%	1,868	1,868	100.0%	14,086	6,752	47.9%	238	0	1,268	0	284	0
2 30 1	Fletcher's Chapel	17,915	17,915	100.0%	509	509	100.0%	3,843	3,843	100.0%	65	65	346	346	77	77
		17,915	17,915	100.0%	509	509	100.0%	3,843	3,843	100.0%	65	65	346	346	77	77
Granville Circuit Charge																
2 31 2	Bethel	3,979	900	22.6%	113	0	0.0%	853	853	100.0%	14	0	77	0	17	0
2 31 3	Gray Rock	6,565	6,565	100.0%	187	187	100.0%	1,408	1,408	100.0%	24	24	127	127	28	28
		10,544	7,465	70.8%	300	187	62.3%	2,261	2,261	100.0%	38	24	204	127	45	28
Granville - Vance Charge																
2 32 2	Hargrove Chapel	972	972	100.0%	28	28	100.0%	209	209	100.0%	4	4	19	19	4	4
2 32 3	Saint Peters	9,891	8,243	83.3%	281	234	83.3%	2,122	1,768	83.3%	36	30	191	159	43	36
2 32 4	Zoar Chapel	2,628	128	4.9%	75	75	100.0%	564	264	46.8%	10	10	51	51	11	11
		13,491	9,343	69.2%	384	337	87.8%	2,895	2,241	77.4%	50	44	261	229	58	51

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		Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	Apportioned	Paid	Apportioned	Paid
2 33 1	Helena	14,749	14,749	100.0%	419	419	100.0%	3,164	3,164	100.0%	54	54	285	285	64	64
		14,749	14,749	100.0%	419	419	100.0%	3,164	3,164	100.0%	54	54	285	285	64	64
2 34 1	HEN - City Road	12,600	12,600	100.0%	358	358	100.0%	2,703	2,703	100.0%	46	46	243	243	54	54
		12,600	12,600	100.0%	358	358	100.0%	2,703	2,703	100.0%	46	46	243	243	54	54
2 35 1	HEN - First	58,072	58,072	100.0%	1,651	1,651	100.0%	12,456	12,456	100.0%	211	211	1,121	1,121	251	251
		58,072	58,072	100.0%	1,651	1,651	100.0%	12,456	12,456	100.0%	211	211	1,121	1,121	251	251
2 36 1	White Memorial	6,278	6,278	100.0%	179	179	100.0%	1,347	1,347	100.0%	23	23	121	121	27	27
		6,278	6,278	100.0%	179	179	100.0%	1,347	1,347	100.0%	23	23	121	121	27	27
2 38 1	Marrow's Chapel	9,045	9,045	100.0%	257	257	100.0%	1,940	1,940	100.0%	33	33	175	175	39	39
		9,045	9,045	100.0%	257	257	100.0%	1,940	1,940	100.0%	33	33	175	175	39	39
2 39 1	Massey	2,107	2,107	100.0%	60	60	100.0%	452	452	100.0%	8	8	41	41	9	9
		2,107	2,107	100.0%	60	60	100.0%	452	452	100.0%	8	8	41	41	9	9
Lake Michie Circuit																
2 40 2	Mount Tabor	3,220	3,220	100.0%	92	92	100.0%	691	691	100.0%	12	12	62	62	14	14
2 40 3	Riverview	528	528	100.0%	15	15	100.0%	113	113	100.0%	2	2	10	10	2	2
2 40 4	Ellis Chapel	2,627	2,627	100.0%	75	75	100.0%	563	563	100.0%	10	10	51	51	11	11
		6,375	6,375	100.0%	182	182	100.0%	1,367	1,367	100.0%	24	24	123	123	27	27
2 41 1	Mount Tirzah	10,087	10,087	100.0%	287	287	100.0%	2,164	2,164	100.0%	37	37	195	195	44	44
		10,087	10,087	100.0%	287	287	100.0%	2,164	2,164	100.0%	37	37	195	195	44	44
2 42 1	Mount Zion	12,516	12,516	100.0%	356	356	100.0%	2,685	2,685	100.0%	45	45	242	242	54	54
		12,516	12,516	100.0%	356	356	100.0%	2,685	2,685	100.0%	45	45	242	242	54	54
2 43 1	Oak Grove	13,523	9,501	70.3%	385	385	100.0%	2,900	2,900	100.0%	49	49	261	261	58	58
		13,523	9,501	70.3%	385	385	100.0%	2,900	2,900	100.0%	49	49	261	261	58	58
2 44 1	Oxford	43,687	43,687	100.0%	1,242	1,242	100.0%	9,371	9,371	100.0%	159	159	843	836	189	186
		43,687	43,687	100.0%	1,242	1,242	100.0%	9,371	9,371	100.0%	159	159	843	836	189	186
Salem-Harris Chapel Charge																
2 45 2	Salem	5,312	5,312	100.0%	151	151	100.0%	1,139	1,139	100.0%	19	19	103	103	23	23
2 45 3	Harris Chapel	2,820	2,820	100.0%	80	80	100.0%	605	605	100.0%	10	10	54	54	12	12
		8,132	8,132	100.0%	231	231	100.0%	1,744	1,744	100.0%	29	29	157	157	35	35
2 46 1	Rehoboth	9,342	9,342	100.0%	266	266	100.0%	2,004	2,004	100.0%	34	34	180	180	40	40
		9,342	9,342	100.0%	266	266	100.0%	2,004	2,004	100.0%	34	34	180	180	40	40
Grace-Ca-Vel Charge																
2 48 2	Grace	11,655	11,655	100.0%	331	331	100.0%	2,500	2,500	100.0%	42	42	225	225	50	50
2 48 3	Ca-Vel	4,237	4,237	100.0%	120	120	100.0%	909	909	100.0%	15	15	82	82	18	18
		15,892	15,892	100.0%	451	451	100.0%	3,409	3,409	100.0%	57	57	307	307	68	68
2 49 1	ROX - Long Memorial	53,959	53,959	100.0%	1,535	1,535	100.0%	11,574	11,574	100.0%	196	196	1,042	1,042	233	233
		53,959	53,959	100.0%	1,535	1,535	100.0%	11,574	11,574	100.0%	196	196	1,042	1,042	233	233

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2 50 1	ROX - Longhurst	9,840	9,840	100.0%	280	280	100.0%	2,111	2,111	100.0%	36	36	190	190	43	43
		9,840	9,840	100.0%	280	280	100.0%	2,111	2,111	100.0%	36	36	190	190	43	43
Rougemont Charge																
2 51 2	New Bethel	4,889	4,889	100.0%	139	139	100.0%	1,049	1,049	100.0%	18	18	94	94	21	21
2 51 3	Rougemont	4,457	4,457	100.0%	127	127	100.0%	956	956	100.0%	16	16	86	86	19	19
2 51 4	Union Grove	3,643	3,643	100.0%	104	104	100.0%	781	781	100.0%	13	13	70	70	16	16
		12,989	12,989	100.0%	370	370	100.0%	2,786	2,786	100.0%	47	47	250	250	56	56
2 52 1	Salem (Person County)	18,162	18,162	100.0%	517	517	100.0%	3,896	3,896	100.0%	66	66	351	351	78	78
		18,162	18,162	100.0%	517	517	100.0%	3,896	3,896	100.0%	66	66	351	351	78	78
Stem - Bullock's Charge																
2 53 2	Bullock's	869	869	100.0%	25	25	100.0%	186	186	100.0%	3	3	17	17	4	4
2 53 3	Stem	5,773	5,773	100.0%	164	164	100.0%	1,238	1,238	100.0%	21	21	111	111	25	25
		6,642	6,642	100.0%	189	189	100.0%	1,424	1,424	100.0%	24	24	128	128	29	29
2 54 1	Stovall	1,472	1,472	100.0%	42	42	100.0%	316	316	100.0%	5	5	28	28	6	6
		1,472	1,472	100.0%	42	42	100.0%	316	316	100.0%	5	5	28	28	6	6
2 55 1	Tabernacle	9,157	9,157	100.0%	260	260	100.0%	1,964	1,964	100.0%	33	33	177	177	40	40
		9,157	9,157	100.0%	260	260	100.0%	1,964	1,964	100.0%	33	33	177	177	40	40
2 57 1	Durham: Reconciliation	0	0		0	0		0	0		0	0	0	0	0	0
2 58 1	DUR - Cristo Vive	0	0		0	0		0	0		0	0	0	0	0	0
2 59 1	Flat Rock	17,372	17,372	100.0%	494	494	100.0%	3,726	3,726	100.0%	63	63	335	335	75	75
		17,372	17,372	100.0%	494	494	100.0%	3,726	3,726	100.0%	63	63	335	335	75	75
2 60 1	Cokesbury	8,891	8,891	100.0%	253	253	100.0%	1,907	1,907	100.0%	32	32	172	172	38	38
		8,891	8,891	100.0%	253	253	100.0%	1,907	1,907	100.0%	32	32	172	172	38	38
2 61 1	Plank Chapel	11,843	11,843	100.0%	337	337	100.0%	2,540	2,540	100.0%	43	43	229	229	51	51
		11,843	11,843	100.0%	337	337	100.0%	2,540	2,540	100.0%	43	43	229	229	51	51
Gillburg-Spring Valley Charge																
2 62 2	Gillburg	8,566	8,566	100.0%	244	244	100.0%	1,837	1,837	100.0%	31	31	165	165	37	37
2 62 3	Spring Valley	6,469	6,469	100.0%	184	184	100.0%	1,388	1,388	100.0%	23	23	125	125	28	28
		15,035	15,035	100.0%	428	428	100.0%	3,225	3,225	100.0%	54	54	290	290	65	65
2 63 1	Mount Carmel	3,720	3,720	100.0%	106	106	100.0%	798	798	100.0%	13	13	72	72	16	16
		3,720	3,720	100.0%	106	106	100.0%	798	798	100.0%	13	13	72	72	16	16
2 64 1	Union Chapel	12,893	3,633	28.2%	367	367	100.0%	2,765	0	0.0%	47	0	249	0	56	0
		12,893	3,633	28.2%	367	367	100.0%	2,765	0	0.0%	47	0	249	0	56	0

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<i>Middleburg-Hermon Charge</i>																
2 65	2 Middleburg	3,117	3,117	100.0%	89	89	100.0%	669	669	100.0%	11	11	60	60	13	13
2 65	3 Hermon	3,711	3,711	100.0%	106	106	100.0%	796	796	100.0%	13	13	72	72	16	16
		6,828	6,828	100.0%	195	195	100.0%	1,465	1,465	100.0%	24	24	132	132	29	29
2 66	1 Lea's Chapel	9,216	9,216	100.0%	262	262	100.0%	1,977	1,977	100.0%	33	33	178	178	40	40
		9,216	9,216	100.0%	262	262	100.0%	1,977	1,977	100.0%	33	33	178	178	40	40
2 67	1 Warren's Grove	8,722	8,722	100.0%	248	248	100.0%	1,871	1,871	100.0%	32	32	168	168	38	38
		8,722	8,722	100.0%	248	248	100.0%	1,871	1,871	100.0%	32	32	168	168	38	38
<i>Durham District Closed Churches</i>																
2 99	2 Grove Hill - closed	1,509	1,509	100.0%	43	43	100.0%	324	324	100.0%	6	6	29	29	7	7
		1,509	1,509	100.0%	43	43	100.0%	324	324	100.0%	6	6	29	29	7	7
<u>District Total</u>		1,234,548	1,100,530	89.1%	35,452	33,963	95.8%	264,806	245,011	92.5%	4,523	3,940	24,065	21,529	5,382	4,814