

Conference Treasurer: Sharon E. Strother, CPA

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

Fayetteville District Superintendent: David O. Malloy

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
Fayetteville																
4 0 0	Fayetteville District	0	0		0	0		0	0		0	0	0	0	0	0
4 1 1	Angier	16,981	16,981	100.0%	483	483	100.0%	3,642	3,642	100.0%	62	62	328	328	73	73
		16,981	16,981	100.0%	483	483	100.0%	3,642	3,642	100.0%	62	62	328	328	73	73
Clinton Circuit Charge																
4 2 2	Trinity	2,425	2,425	100.0%	69	69	100.0%	520	520	100.0%	9	9	47	47	10	10
4 2 3	McGee	2,495	2,495	100.0%	71	71	100.0%	535	535	100.0%	9	9	48	48	11	11
		4,920	4,920	100.0%	140	140	100.0%	1,055	1,055	100.0%	18	18	95	95	21	21
4 3 1	CLN - First	53,127	53,127	100.0%	1,511	1,511	100.0%	11,395	11,395	100.0%	193	193	1,026	1,026	230	230
		53,127	53,127	100.0%	1,511	1,511	100.0%	11,395	11,395	100.0%	193	193	1,026	1,026	230	230
4 4 1	CLN - Grace	24,995	1,500	6.0%	711	711	100.0%	5,361	147	2.7%	91	0	483	0	108	108
		24,995	1,500	6.0%	711	711	100.0%	5,361	147	2.7%	91	0	483	0	108	108
4 5 1	Coats	7,923	7,923	100.0%	225	225	100.0%	1,699	1,699	100.0%	29	29	153	153	34	34
		7,923	7,923	100.0%	225	225	100.0%	1,699	1,699	100.0%	29	29	153	153	34	34
4 6 1	Coharie	1,396	1,396	100.0%	40	40	100.0%	299	299	100.0%	5	5	27	27	6	6
		1,396	1,396	100.0%	40	40	100.0%	299	299	100.0%	5	5	27	27	6	6
4 7 1	Cokesbury	7,127	7,127	100.0%	203	203	100.0%	1,529	1,529	100.0%	26	26	138	138	31	31
		7,127	7,127	100.0%	203	203	100.0%	1,529	1,529	100.0%	26	26	138	138	31	31
4 8 1	Cotton	3,480	3,480	100.0%	99	99	100.0%	747	747	100.0%	13	13	67	67	15	15
		3,480	3,480	100.0%	99	99	100.0%	747	747	100.0%	13	13	67	67	15	15
4 9 1	Cumberland	16,369	16,369	100.0%	466	466	100.0%	3,511	3,511	100.0%	59	59	316	316	71	71
		16,369	16,369	100.0%	466	466	100.0%	3,511	3,511	100.0%	59	59	316	316	71	71
4 10 1	DUN - Divine Street	35,428	35,428	100.0%	1,008	1,008	100.0%	7,599	7,599	100.0%	129	129	684	684	153	153
		35,428	35,428	100.0%	1,008	1,008	100.0%	7,599	7,599	100.0%	129	129	684	684	153	153
Erwin-Parker's Grove																
4 11 2	Erwin	18,508	18,508	100.0%	526	526	100.0%	3,970	3,970	100.0%	67	67	357	357	80	80
4 11 3	Linden: Parker's Grove	4,809	4,809	100.0%	137	137	100.0%	1,031	1,031	100.0%	17	17	93	93	21	21
		23,317	23,317	100.0%	663	663	100.0%	5,001	5,001	100.0%	84	84	450	450	101	101
4 12 1	FAY - Camp Ground	54,358	54,358	100.0%	1,546	1,546	100.0%	11,659	11,659	100.0%	197	197	1,049	1,049	235	235
		54,358	54,358	100.0%	1,546	1,546	100.0%	11,659	11,659	100.0%	197	197	1,049	1,049	235	235
4 13 1	FAY - Christ	11,859	800	6.7%	489	489	100.0%	2,544	906	35.6%	62	62	332	332	74	74
		11,859	800	6.7%	489	489	100.0%	2,544	906	35.6%	62	62	332	332	74	74
4 14 1	FAY - Culbreth Memorial	14,280	14,280	100.0%	406	406	100.0%	3,063	3,063	100.0%	52	52	276	276	62	62
		14,280	14,280	100.0%	406	406	100.0%	3,063	3,063	100.0%	52	52	276	276	62	62

Conference Treasurer: Sharon E. Strother, CPA

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

Fayetteville District Superintendent: David O. Malloy

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
4 15 1	FAY - Gardners	21,990	3,665	16.7%	625	625	100.0%	4,717	4,717	100.0%	80	80	425	425	95	95
		21,990	3,665	16.7%	625	625	100.0%	4,717	4,717	100.0%	80	80	425	425	95	95
4 16 1	FAY - Trinity	16,173	900	5.6%	460	460	100.0%	3,469	900	25.9%	59	59	312	0	70	70
		16,173	900	5.6%	460	460	100.0%	3,469	900	25.9%	59	59	312	0	70	70
4 17 1	FAY - Harry Hosier	9,904	9,904	100.0%	282	282	100.0%	2,124	2,124	100.0%	36	36	191	191	43	43
		9,904	9,904	100.0%	282	282	100.0%	2,124	2,124	100.0%	36	36	191	191	43	43
4 18 1	FAY - Hay Street	70,369	70,369	100.0%	2,001	2,001	100.0%	15,094	15,094	100.0%	255	255	1,358	1,358	304	304
		70,369	70,369	100.0%	2,001	2,001	100.0%	15,094	15,094	100.0%	255	255	1,358	1,358	304	304
4 19 1	FAY - Haymount	159,438	159,438	100.0%	4,534	4,534	100.0%	34,198	34,198	100.0%	579	579	3,078	3,078	689	689
		159,438	159,438	100.0%	4,534	4,534	100.0%	34,198	34,198	100.0%	579	579	3,078	3,078	689	689
4 20 1	FAY - John Wesley	24,506	6,702	27.3%	697	697	100.0%	5,256	5,256	100.0%	89	89	473	473	106	106
		24,506	6,702	27.3%	697	697	100.0%	5,256	5,256	100.0%	89	89	473	473	106	106
4 21 1	FAY - Johnson Memorial	26,201	26,201	100.0%	745	745	100.0%	5,620	5,620	100.0%	95	95	506	506	113	113
		26,201	26,201	100.0%	745	745	100.0%	5,620	5,620	100.0%	95	95	506	506	113	113
4 24 1	FAY - Saint Andrews	46,073	46,073	100.0%	1,310	1,310	100.0%	9,882	9,882	100.0%	167	167	889	889	199	199
		46,073	46,073	100.0%	1,310	1,310	100.0%	9,882	9,882	100.0%	167	167	889	889	199	199
4 25 1	FAY - Saint Matthews	22,306	22,306	100.0%	634	634	100.0%	4,784	4,784	100.0%	81	81	431	431	96	96
		22,306	22,306	100.0%	634	634	100.0%	4,784	4,784	100.0%	81	81	431	431	96	96
4 26 1	FAY - Salem	44,992	44,992	100.0%	1,280	1,280	100.0%	9,650	9,650	100.0%	163	163	869	869	194	194
		44,992	44,992	100.0%	1,280	1,280	100.0%	9,650	9,650	100.0%	163	163	869	869	194	194
Victory-Person Street Charge																
4 28 2	FAY - Victory	13,644	13,644	100.0%	388	388	100.0%	2,927	2,927	100.0%	50	50	263	263	59	59
4 28 3	FAY - Person Street	6,833	6,833	100.0%	194	194	100.0%	1,466	1,466	100.0%	25	25	132	132	30	30
		20,477	20,477	100.0%	582	582	100.0%	4,393	4,393	100.0%	75	75	395	395	89	89
4 29 1	FAY - Wesley Heights	6,315	6,315	100.0%	180	180	100.0%	1,355	1,355	100.0%	23	23	122	122	27	27
		6,315	6,315	100.0%	180	180	100.0%	1,355	1,355	100.0%	23	23	122	122	27	27
Goshen-Keener Charge																
4 30 2	Goshen	7,307	7,307	100.0%	208	208	100.0%	1,567	1,567	100.0%	27	27	141	141	32	32
4 30 3	Keener	7,305	7,305	100.0%	208	208	100.0%	1,567	1,567	100.0%	27	27	141	141	32	32
		14,612	14,612	100.0%	416	416	100.0%	3,134	3,134	100.0%	54	54	282	282	64	64
4 31 1	Hope Mills	35,246	35,246	100.0%	1,002	1,002	100.0%	7,560	7,560	100.0%	128	128	680	680	152	152
		35,246	35,246	100.0%	1,002	1,002	100.0%	7,560	7,560	100.0%	128	128	680	680	152	152
4 32 1	Hopewell	14,724	14,724	100.0%	419	419	100.0%	3,158	3,158	100.0%	53	53	284	284	64	64
		14,724	14,724	100.0%	419	419	100.0%	3,158	3,158	100.0%	53	53	284	284	64	64

Conference Treasurer: Sharon E. Strother, CPA

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

Fayetteville District Superintendent: David O. Malloy

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
4 33 1	Kipling	9,417	9,417	100.0%	397	397	100.0%	2,020	2,020	100.0%	51	51	269	269	60	60
		9,417	9,417	100.0%	397	397	100.0%	2,020	2,020	100.0%	51	51	269	269	60	60
4 34 1	Leslie	3,354	3,354	100.0%	95	95	100.0%	719	719	100.0%	12	12	65	65	14	14
		3,354	3,354	100.0%	95	95	100.0%	719	719	100.0%	12	12	65	65	14	14
4 35 1	Lillington	11,237	11,237	100.0%	483	483	100.0%	2,411	2,411	100.0%	62	62	328	328	73	73
		11,237	11,237	100.0%	483	483	100.0%	2,411	2,411	100.0%	62	62	328	328	73	73
Mamers Charge																
4 37 2	Cool Springs	5,366	5,366	100.0%	153	153	100.0%	1,151	1,151	100.0%	19	19	104	104	23	23
4 37 3	Mount Ariel	3,512	3,512	100.0%	100	100	100.0%	753	753	100.0%	13	13	68	68	15	15
4 37 4	Woodside	2,569	2,569	100.0%	73	73	100.0%	551	551	100.0%	9	9	50	50	11	11
		11,447	11,447	100.0%	326	326	100.0%	2,455	2,455	100.0%	41	41	222	222	49	49
4 38 1	Marvin	16,083	3,656	22.7%	457	457	100.0%	3,450	3,450	100.0%	58	58	310	310	69	69
		16,083	3,656	22.7%	457	457	100.0%	3,450	3,450	100.0%	58	58	310	310	69	69
Newton Grove Charge																
4 39 2	Newton Grove	7,132	7,132	100.0%	203	203	100.0%	1,530	1,530	100.0%	26	26	138	138	31	31
4 39 3	Maple Grove	4,353	4,353	100.0%	124	124	100.0%	934	934	100.0%	16	16	84	84	19	19
		11,485	11,485	100.0%	327	327	100.0%	2,464	2,464	100.0%	42	42	222	222	50	50
4 40 1	Raeford First	42,290	42,290	100.0%	1,203	1,203	100.0%	9,071	9,071	100.0%	153	153	816	816	183	183
		42,290	42,290	100.0%	1,203	1,203	100.0%	9,071	9,071	100.0%	153	153	816	816	183	183
Hoke Charge																
4 41 2	Parkers	7,230	7,230	100.0%	206	206	100.0%	1,551	1,551	100.0%	26	26	140	140	31	31
4 41 3	Sandy Grove	10,526	10,526	100.0%	299	299	100.0%	2,258	2,258	100.0%	38	38	203	203	45	45
		17,756	17,756	100.0%	505	505	100.0%	3,809	3,809	100.0%	64	64	343	343	76	76
4 42 1	Roseboro	20,319	20,319	100.0%	578	578	100.0%	4,358	4,358	100.0%	74	74	392	392	88	88
		20,319	20,319	100.0%	578	578	100.0%	4,358	4,358	100.0%	74	74	392	392	88	88
Sampson Charge																
4 43 2	Andrew's Chapel	1,421	1,421	100.0%	40	40	100.0%	305	305	100.0%	5	5	27	27	6	6
4 43 3	Beulah	3,162	3,162	100.0%	90	90	100.0%	678	678	100.0%	11	11	61	61	14	14
4 43 4	Mount Moriah	4,463	4,463	100.0%	127	127	100.0%	957	957	100.0%	16	16	86	86	19	19
		9,046	9,046	100.0%	257	257	100.0%	1,940	1,940	100.0%	32	32	174	174	39	39
4 44 1	Bethabara	5,387	5,387	100.0%	153	153	100.0%	1,155	1,155	100.0%	20	20	104	104	23	23
		5,387	5,387	100.0%	153	153	100.0%	1,155	1,155	100.0%	20	20	104	104	23	23
4 45 1	Spring Hill	17,860	17,860	100.0%	508	508	100.0%	3,831	3,831	100.0%	65	65	345	345	77	77
		17,860	17,860	100.0%	508	508	100.0%	3,831	3,831	100.0%	65	65	345	345	77	77
4 46 1	Spring Lake	1,900	1,900	100.0%	54	54	100.0%	408	408	100.0%	7	7	37	37	8	8
		1,900	1,900	100.0%	54	54	100.0%	408	408	100.0%	7	7	37	37	8	8
4 47 1	Stedman: Cokesbury	22,249	22,249	100.0%	633	633	100.0%	4,772	4,772	100.0%	81	81	430	430	96	96
		22,249	22,249	100.0%	633	633	100.0%	4,772	4,772	100.0%	81	81	430	430	96	96

Conference Treasurer: Sharon E. Strother, CPA

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

Fayetteville District Superintendent: David O. Malloy

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
4 48	1 Tabor	6,315	1,000	15.8%	180	180	100.0%	1,355	148	10.9%	23	23	122	122	27	27
		6,315	1,000	15.8%	180	180	100.0%	1,355	148	10.9%	23	23	122	122	27	27
4 49	1 Union	13,578	13,578	100.0%	386	386	100.0%	2,912	2,912	100.0%	49	0	262	0	59	0
		13,578	13,578	100.0%	386	386	100.0%	2,912	2,912	100.0%	49	0	262	0	59	0
4 50	1 Black's Chapel	6,470	6,470	100.0%	184	184	100.0%	1,388	1,388	100.0%	23	23	125	125	28	28
		6,470	6,470	100.0%	184	184	100.0%	1,388	1,388	100.0%	23	23	125	125	28	28
4 51	1 Cornerstone	12,697	12,697	100.0%	361	361	100.0%	2,723	2,723	100.0%	46	46	245	245	55	55
		12,697	12,697	100.0%	361	361	100.0%	2,723	2,723	100.0%	46	46	245	245	55	55
4 52	1 Solid Rock	0	0		0	0		0	0		0	0	0	0	0	0
4 53	1 Community	1,385	1,385	100.0%	39	39	100.0%	297	297	100.0%	5	5	27	27	6	6
		1,385	1,385	100.0%	39	39	100.0%	297	297	100.0%	5	5	27	27	6	6
4 54	1 Bethany	1,958	1,958	100.0%	56	56	100.0%	420	420	100.0%	7	7	38	38	8	8
		1,958	1,958	100.0%	56	56	100.0%	420	420	100.0%	7	7	38	38	8	8
4 55	1 Halls	4,192	4,192	100.0%	119	119	100.0%	899	899	100.0%	15	15	81	81	18	18
		4,192	4,192	100.0%	119	119	100.0%	899	899	100.0%	15	15	81	81	18	18
4 56	1 Epworth	7,127	7,127	100.0%	203	203	100.0%	1,529	1,529	100.0%	26	26	138	138	31	31
		7,127	7,127	100.0%	203	203	100.0%	1,529	1,529	100.0%	26	26	138	138	31	31
4 57	1 FAY - Grace	5,702	5,702	100.0%	162	162	100.0%	1,223	1,223	100.0%	21	21	110	110	25	25
		5,702	5,702	100.0%	162	162	100.0%	1,223	1,223	100.0%	21	21	110	110	25	25
4 58	1 Wesley's Chapel	8,777	8,777	100.0%	250	250	100.0%	1,883	1,883	100.0%	32	32	169	169	38	38
		8,777	8,777	100.0%	250	250	100.0%	1,883	1,883	100.0%	32	32	169	169	38	38
<u>District Total</u>		1,076,917	973,219	90.4%	31,073	31,073	100.0%	230,990	220,362	95.4%	3,966	3,826	21,093	20,036	4,719	4,660