

Conference Treasurer: Sharon E. Strother, CPA

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

Rocky Mount District Superintendent: William C. Simpson, Jr.

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
<i>Rocky Mount</i>																
10 0 0	Rocky Mount District	0	0		0	0		0	0		0	0	0	0	0	0
<i>Bailey Charge</i>																
10 1 2	Bailey	25,193	25,193	100.0%	801	801	100.0%	5,527	5,527	100.0%	91	0	461	461	106	106
10 1 3	Pleasant Grove	3,447	3,447	100.0%	110	110	100.0%	756	756	100.0%	12	0	63	63	14	14
		28,640	28,640	100.0%	911	911	100.0%	6,283	6,283	100.0%	103	0	524	524	120	120
<i>Calvary Charge</i>																
10 2 2	Calvary	9,327	9,327	100.0%	297	297	100.0%	2,046	2,046	100.0%	34	34	171	171	39	39
10 2 3	Corinth	2,294	2,294	100.0%	73	73	100.0%	503	503	100.0%	8	8	42	42	10	10
10 2 4	Weaver's Chapel	7,775	7,775	100.0%	247	247	100.0%	1,706	1,706	100.0%	28	27	142	138	33	32
		19,396	19,396	100.0%	617	617	100.0%	4,255	4,255	100.0%	70	69	355	351	82	81
<i>Conway Charge</i>																
10 3 2	Conway	13,288	13,288	100.0%	423	423	100.0%	2,915	2,915	100.0%	48	48	243	243	56	56
10 3 3	Pleasant Grove	3,791	3,791	100.0%	121	121	100.0%	832	832	100.0%	14	14	69	69	16	16
		17,079	17,079	100.0%	544	544	100.0%	3,747	3,747	100.0%	62	62	312	312	72	72
10 4 1	Elm City	13,529	13,529	100.0%	430	430	100.0%	2,968	2,968	100.0%	49	0	247	0	57	0
		13,529	13,529	100.0%	430	430	100.0%	2,968	2,968	100.0%	49	0	247	0	57	0
<i>Edgecombe Parish</i>																
10 5 2	Pinetops	11,974	11,974	100.0%	381	381	100.0%	2,627	2,627	100.0%	43	43	219	219	50	50
10 5 3	Temperance Hall	8,376	8,376	100.0%	266	266	100.0%	1,838	1,838	100.0%	30	30	153	153	35	35
		20,350	20,350	100.0%	647	647	100.0%	4,465	4,465	100.0%	73	73	372	372	85	85
<i>Enfield-Eden-Whitakers Charge</i>																
10 6 2	Enfield	9,380	9,380	100.0%	324	324	100.0%	2,058	2,058	100.0%	37	37	187	187	43	43
10 6 3	Eden	1,928	1,929	100.0%	61	61	100.0%	423	423	100.0%	7	7	35	35	8	8
10 6 4	Whitakers	4,371	4,371	100.0%	139	139	100.0%	959	959	100.0%	16	16	80	80	18	18
		15,679	15,680	100.0%	524	524	100.0%	3,440	3,440	100.0%	60	60	302	302	69	69
10 7 1	Evansdale	17,042	17,042	100.0%	542	542	100.0%	3,739	3,739	100.0%	61	61	312	312	72	72
		17,042	17,042	100.0%	542	542	100.0%	3,739	3,739	100.0%	61	61	312	312	72	72
<i>Gaston Charge</i>																
10 8 2	Shiloh	10,131	10,131	100.0%	322	322	100.0%	2,223	2,223	100.0%	36	36	185	185	43	43
10 8 3	Oak Grove	1,449	1,449	100.0%	46	46	100.0%	318	318	100.0%	5	5	26	26	6	6
10 8 4	Pleasant Hill	1,100	1,100	100.0%	35	35	100.0%	241	241	100.0%	4	4	20	20	5	5
		12,680	12,680	100.0%	403	403	100.0%	2,782	2,782	100.0%	45	45	231	231	54	54
<i>Halifax Charge</i>																
10 9 2	Halifax	7,974	7,974	100.0%	254	254	100.0%	1,749	1,749	100.0%	29	29	146	146	34	34
10 9 3	Ebenezer	5,093	5,093	100.0%	162	162	100.0%	1,117	1,117	100.0%	18	18	93	93	21	21
		13,067	13,067	100.0%	416	416	100.0%	2,866	2,866	100.0%	47	47	239	239	55	55
<i>Hawkins-Tabor Charge</i>																
10 11 2	Hawkins Chapel	7,415	7,416	100.0%	236	236	100.0%	1,627	1,627	100.0%	27	27	136	136	31	31
10 11 3	Tabor	6,679	6,679	100.0%	212	212	100.0%	1,465	1,465	100.0%	24	24	122	122	28	28
		14,094	14,095	100.0%	448	448	100.0%	3,092	3,092	100.0%	51	51	258	258	59	59
10 12 1	Hollister	1,100	1,100	100.0%	35	35	100.0%	241	241	100.0%	4	4	20	20	5	5
		1,100	1,100	100.0%	35	35	100.0%	241	241	100.0%	4	4	20	20	5	5

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<i>Hornes-Sims Charge</i>																
10 13 2	Hornes	11,404	11,404	100.0%	363	363	100.0%	2,502	2,502	100.0%	41	41	209	209	48	48
10 13 3	Sims	2,594	2,594	100.0%	82	82	100.0%	569	569	100.0%	9	9	47	47	11	11
		13,998	13,998	100.0%	445	445	100.0%	3,071	3,071	100.0%	50	50	256	256	59	59
10 14 1	Littleton	12,882	12,882	100.0%	410	410	100.0%	2,826	2,826	100.0%	46	46	236	236	54	54
		12,882	12,882	100.0%	410	410	100.0%	2,826	2,826	100.0%	46	46	236	236	54	54
10 15 1	Lucama	4,000	4,000	100.0%	127	127	100.0%	878	878	100.0%	14	14	73	73	17	17
		4,000	4,000	100.0%	127	127	100.0%	878	878	100.0%	14	14	73	73	17	17
<i>Milwaukee Charge</i>																
10 16 2	Bethany	6,898	6,898	100.0%	219	219	100.0%	1,514	1,514	100.0%	25	25	126	126	29	29
10 16 3	Severn	1,629	1,629	100.0%	52	52	100.0%	357	357	100.0%	6	6	30	30	7	7
10 16 4	Zion	6,874	6,874	100.0%	219	219	100.0%	1,508	1,508	100.0%	25	25	126	126	29	29
10 16 5	Woodland	2,465	2,465	100.0%	78	78	100.0%	541	541	100.0%	9	9	45	45	10	10
		17,866	17,866	100.0%	568	568	100.0%	3,920	3,920	100.0%	65	65	327	327	75	75
10 17 1	Mount Pleasant	9,064	9,064	100.0%	288	288	100.0%	1,989	1,989	100.0%	33	33	166	166	38	38
		9,064	9,064	100.0%	288	288	100.0%	1,989	1,989	100.0%	33	33	166	166	38	38
10 18 1	Mount Zion	13,033	13,033	100.0%	414	414	100.0%	2,860	2,860	100.0%	47	47	238	238	55	55
		13,033	13,033	100.0%	414	414	100.0%	2,860	2,860	100.0%	47	47	238	238	55	55
10 20 1	Nashville	40,476	40,476	100.0%	1,287	1,287	100.0%	8,881	8,881	100.0%	146	146	740	740	170	170
		40,476	40,476	100.0%	1,287	1,287	100.0%	8,881	8,881	100.0%	146	146	740	740	170	170
<i>Northampton Charge</i>																
10 21 2	Jackson	8,279	8,279	100.0%	263	263	100.0%	1,816	1,816	100.0%	30	30	151	151	35	35
10 21 3	New Hope	3,237	3,237	100.0%	103	103	100.0%	710	710	100.0%	12	12	59	59	14	14
10 21 4	Rehoboth	3,958	3,958	100.0%	126	126	100.0%	868	868	100.0%	14	14	72	72	17	17
		15,474	15,474	100.0%	492	492	100.0%	3,394	3,394	100.0%	56	56	282	282	66	66
10 25 1	Roanoke Rapids: First	48,401	48,401	100.0%	1,539	1,539	100.0%	10,619	10,619	100.0%	174	174	885	885	203	203
		48,401	48,401	100.0%	1,539	1,539	100.0%	10,619	10,619	100.0%	174	174	885	885	203	203
10 26 1	RRP - Rosemary	35,219	35,219	100.0%	1,120	1,120	100.0%	7,727	7,727	100.0%	127	127	644	644	148	148
		35,219	35,219	100.0%	1,120	1,120	100.0%	7,727	7,727	100.0%	127	127	644	644	148	148
10 27 1	RRP - South Rosemary	13,095	13,095	100.0%	416	416	100.0%	2,873	2,873	100.0%	47	47	240	240	55	55
		13,095	13,095	100.0%	416	416	100.0%	2,873	2,873	100.0%	47	47	240	240	55	55
10 28 1	RMT - Englewood	64,030	64,030	100.0%	2,036	2,036	100.0%	14,048	14,048	100.0%	230	230	1,171	1,171	269	269
		64,030	64,030	100.0%	2,036	2,036	100.0%	14,048	14,048	100.0%	230	230	1,171	1,171	269	269
10 29 1	RMT - First	108,324	108,324	100.0%	3,444	3,444	100.0%	23,767	23,767	100.0%	390	390	1,982	1,982	455	455
		108,324	108,324	100.0%	3,444	3,444	100.0%	23,767	23,767	100.0%	390	390	1,982	1,982	455	455
10 30 1	RMT - Saint Paul	38,164	38,164	100.0%	1,214	1,214	100.0%	8,373	8,373	100.0%	137	137	698	698	160	160
		38,164	38,164	100.0%	1,214	1,214	100.0%	8,373	8,373	100.0%	137	137	698	698	160	160

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10 31 1	Sandy Cross	14,912	14,912	100.0%	474	474	100.0%	3,272	3,272	100.0%	54	54	273	273	63	63
		14,912	14,912	100.0%	474	474	100.0%	3,272	3,272	100.0%	54	54	273	273	63	63
Scotland Neck-Rich Square																
10 32 2	Scotland Neck	11,917	11,917	100.0%	379	379	100.0%	2,615	2,615	100.0%	43	43	218	218	50	50
10 32 3	Rich Square	6,286	6,286	100.0%	200	200	100.0%	1,379	1,379	100.0%	23	23	115	115	26	26
		18,203	18,203	100.0%	579	579	100.0%	3,994	3,994	100.0%	66	66	333	333	76	76
10 33 1	Seaboard	2,542	2,542	100.0%	107	107	100.0%	558	558	100.0%	12	12	62	62	14	14
		2,542	2,542	100.0%	107	107	100.0%	558	558	100.0%	12	12	62	62	14	14
10 34 1	Smith	16,398	16,398	100.0%	521	521	100.0%	3,598	3,598	100.0%	59	59	300	300	69	69
		16,398	16,398	100.0%	521	521	100.0%	3,598	3,598	100.0%	59	59	300	300	69	69
Spring-Lebanon Charge																
10 35 2	Lebanon	5,921	5,921	100.0%	188	188	100.0%	1,299	1,299	100.0%	21	21	108	108	25	25
10 35 3	Spring	5,908	5,908	100.0%	188	188	100.0%	1,296	1,296	100.0%	21	0	108	108	25	25
		11,829	11,829	100.0%	376	376	100.0%	2,595	2,595	100.0%	42	21	216	216	50	50
Spring Hope Charge																
10 36 2	Gibson Memorial	13,892	13,892	100.0%	442	442	100.0%	3,048	3,048	100.0%	50	50	254	254	58	58
10 36 3	White Oak	2,625	2,625	100.0%	83	83	100.0%	576	576	100.0%	9	9	48	48	11	11
		16,517	16,517	100.0%	525	525	100.0%	3,624	3,624	100.0%	59	59	302	302	69	69
Trinity Parish																
10 38 2	Battleboro	7,719	7,719	100.0%	245	245	100.0%	1,694	1,694	100.0%	28	28	141	141	32	32
10 38 3	Marvin	7,749	7,749	100.0%	246	246	100.0%	1,700	1,700	100.0%	28	28	142	142	33	33
10 38 4	McKendree	2,990	2,990	100.0%	95	95	100.0%	656	656	100.0%	11	11	55	55	13	13
		18,458	18,458	100.0%	586	586	100.0%	4,050	4,050	100.0%	67	67	338	338	78	78
Roanoke Charge																
10 39 2	Weldon	9,240	9,240	100.0%	294	294	100.0%	2,027	2,027	100.0%	33	33	169	169	39	39
10 39 3	New Hope	7,635	7,635	100.0%	243	243	100.0%	1,675	1,675	100.0%	27	27	140	140	32	32
		16,875	16,875	100.0%	537	537	100.0%	3,702	3,702	100.0%	60	60	309	309	71	71
10 40 1	Wilson: First	123,714	123,714	100.0%	3,934	3,934	100.0%	27,143	27,143	100.0%	445	445	2,263	2,263	520	520
		123,714	123,714	100.0%	3,934	3,934	100.0%	27,143	27,143	100.0%	445	445	2,263	2,263	520	520
10 41 1	WIL - West Nash	34,355	34,355	100.0%	1,092	1,092	100.0%	7,538	7,538	100.0%	124	124	628	628	144	144
		34,355	34,355	100.0%	1,092	1,092	100.0%	7,538	7,538	100.0%	124	124	628	628	144	144
10 42 1	WIL - Winstead	25,875	25,875	100.0%	823	823	100.0%	5,677	5,677	100.0%	93	93	473	473	109	109
		25,875	25,875	100.0%	823	823	100.0%	5,677	5,677	100.0%	93	93	473	473	109	109
Red Oak Charge																
10 44 2	Red Oak	4,140	4,140	100.0%	184	184	100.0%	908	908	100.0%	21	21	106	106	24	24
10 44 3	York	1,549	1,550	100.0%	49	49	100.0%	340	340	100.0%	6	6	28	28	7	7
10 44 4	Bethlehem	1,790	1,790	100.0%	57	57	100.0%	393	393	100.0%	6	6	33	33	8	8
		7,479	7,480	100.0%	290	290	100.0%	1,641	1,641	100.0%	33	33	167	167	39	39
Bethlehem-Shady Grove Charge																
10 46 2	Bethlehem	4,327	4,327	100.0%	138	138	100.0%	949	949	100.0%	16	16	79	79	18	18
10 46 3	Shady Grove	4,200	4,200	100.0%	134	134	100.0%	922	922	100.0%	15	15	77	77	18	18
		8,527	8,527	100.0%	272	272	100.0%	1,871	1,871	100.0%	31	31	156	156	36	36

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<i>Jerusalem-Warren Plains Charge</i>																
10 47 2	Jerusalem	8,789	8,789	100.0%	279	279	100.0%	1,928	1,928	100.0%	32	32	161	161	37	37
10 47 3	Warren Plains	2,919	2,919	100.0%	93	93	100.0%	640	640	100.0%	10	10	53	53	12	12
		11,708	11,708	100.0%	372	372	100.0%	2,568	2,568	100.0%	42	42	214	214	49	49
10 49 1	Norlina	14,797	14,797	100.0%	471	471	100.0%	3,246	3,246	100.0%	53	53	271	271	62	62
		14,797	14,797	100.0%	471	471	100.0%	3,246	3,246	100.0%	53	53	271	271	62	62
<i>Warren Charge</i>																
10 50 2	Providence	4,420	4,420	100.0%	141	141	100.0%	970	970	100.0%	16	16	81	0	19	19
10 50 3	Shocco	3,608	3,608	100.0%	115	115	100.0%	792	792	100.0%	13	13	66	66	15	15
		8,028	8,028	100.0%	256	256	100.0%	1,762	1,762	100.0%	29	29	147	66	34	34
<i>Macon-Wesley Memorial Charge</i>																
10 51 2	Warrenton: Wesley Memorial	10,929	10,929	100.0%	348	348	100.0%	2,398	2,398	100.0%	39	39	200	200	46	46
10 51 3	Macon	3,238	3,238	100.0%	103	103	100.0%	711	711	100.0%	12	12	59	59	14	14
		14,167	14,167	100.0%	451	451	100.0%	3,109	3,109	100.0%	51	51	259	259	60	60
10 52 1	Zion	14,406	14,406	100.0%	458	458	100.0%	3,161	3,161	100.0%	52	52	264	264	61	61
		14,406	14,406	100.0%	458	458	100.0%	3,161	3,161	100.0%	52	52	264	264	61	61
<i>Stantonsburg-Black Creek</i>																
10 53 2	Black Creek	8,122	8,122	100.0%	258	258	100.0%	1,782	1,782	100.0%	29	29	149	149	34	34
10 53 3	Stantonsburg	8,479	8,479	100.0%	270	270	100.0%	1,860	1,860	100.0%	30	0	155	0	36	0
		16,601	16,601	100.0%	528	528	100.0%	3,642	3,642	100.0%	59	29	304	149	70	34
10 55 1	Concord	1,605	1,605	100.0%	51	51	100.0%	352	352	100.0%	6	6	29	29	7	7
		1,605	1,605	100.0%	51	51	100.0%	352	352	100.0%	6	6	29	29	7	7
10 56 1	Sharon	465	465	100.0%	41	41	100.3%	102	102	100.0%	5	5	24	24	5	5
		465	465	100.0%	41	41	100.3%	102	102	100.0%	5	5	24	24	5	5
10 57 1	Middlesex	2,463	2,463	100.0%	117	117	100.0%	540	540	100.0%	13	0	68	0	16	0
		2,463	2,463	100.0%	117	117	100.0%	540	540	100.0%	13	0	68	0	16	0
<i>District Total</i>		1,006,606	1,006,608	100.0%	32,178	32,178	100.0%	220,849	220,849	100.0%	3,642	3,425	18,510	17,955	4,256	4,146