

Conference Treasurer: Christine Dodson, CPA

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

Goldsboro District Superintendent: Milton H. Gilbert

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
Goldsboro																
5 0 0	Goldsboro District	0	0		0	0		0	0		0	0	0	0	0	0
5 1 1	Benson	32,709	21,903	67.0%	1,047	1,047	100.0%	7,203	7,203	100.0%	115	115	592	592	132	132
		32,709	21,903	67.0%	1,047	1,047	100.0%	7,203	7,203	100.0%	115	115	592	592	132	132
Beston-Walker Memorial Charge																
5 2 2	Beston	4,938	4,938	100.0%	158	158	100.0%	1,087	1,087	100.0%	17	0	89	0	20	20
5 2 3	Walker Memorial	4,541	4,541	100.0%	145	145	100.0%	1,000	1,000	100.0%	16	16	82	82	18	18
		9,479	9,479	100.0%	303	303	100.0%	2,087	2,087	100.0%	33	16	171	82	38	38
5 3 1	Bethel	14,434	14,434	100.0%	462	462	100.0%	3,179	3,179	100.0%	51	0	261	0	58	0
		14,434	14,434	100.0%	462	462	100.0%	3,179	3,179	100.0%	51	0	261	0	58	0
5 4 1	Brogden	15,780	15,781	100.0%	505	505	100.0%	3,475	3,475	100.0%	56	56	286	286	64	64
		15,780	15,781	100.0%	505	505	100.0%	3,475	3,475	100.0%	56	56	286	286	64	64
Brownings-Smith Charge																
5 5 2	Brownings	8,132	8,132	100.0%	260	260	100.0%	1,791	1,794	100.2%	29	29	147	147	33	33
5 5 3	Smith Chapel	8,119	8,119	100.0%	260	260	100.0%	1,788	1,788	100.0%	29	29	147	147	33	33
		16,251	16,251	100.0%	520	520	100.0%	3,579	3,582	100.1%	58	58	294	294	66	66
5 6 1	Selma: Edgerton Memorial	21,489	9,818	45.7%	688	688	100.0%	4,732	4,732	100.0%	76	0	389	0	87	0
		21,489	9,818	45.7%	688	688	100.0%	4,732	4,732	100.0%	76	0	389	0	87	0
5 7 1	Eureka	14,387	14,387	100.0%	460	460	100.0%	3,168	3,168	100.0%	51	51	260	260	58	58
		14,387	14,387	100.0%	460	460	100.0%	3,168	3,168	100.0%	51	51	260	260	58	58
5 8 1	Faison	9,153	9,153	100.0%	293	293	100.0%	2,016	2,016	100.0%	32	32	166	166	37	37
		9,153	9,153	100.0%	293	293	100.0%	2,016	2,016	100.0%	32	32	166	166	37	37
5 9 1	Four Oaks	20,708	20,708	100.0%	663	663	100.0%	4,560	4,560	100.0%	73	73	375	375	84	84
		20,708	20,708	100.0%	663	663	100.0%	4,560	4,560	100.0%	73	73	375	375	84	84
5 10 1	Fremont	20,304	20,304	100.0%	650	650	100.0%	4,471	4,471	100.0%	72	72	367	367	82	82
		20,304	20,304	100.0%	650	650	100.0%	4,471	4,471	100.0%	72	72	367	367	82	82
Friendship-Unity Charge																
5 11 2	Friendship	2,423	2,423	100.0%	78	78	100.0%	534	534	100.0%	9	9	44	44	10	10
5 11 3	Unity	3,704	3,704	100.0%	119	119	100.0%	816	816	100.0%	13	13	67	67	15	15
		6,127	6,127	100.0%	197	197	100.0%	1,350	1,350	100.0%	22	22	111	111	25	25
5 12 1	Garris Chapel	7,677	7,677	100.0%	246	246	100.0%	1,691	1,691	100.0%	27	27	139	139	31	31
		7,677	7,677	100.0%	246	246	100.0%	1,691	1,691	100.0%	27	27	139	139	31	31
5 13 1	GLD - Daniels Memorial	24,228	24,228	100.0%	775	775	100.0%	5,336	5,336	100.0%	85	0	438	0	98	98
		24,228	24,228	100.0%	775	775	100.0%	5,336	5,336	100.0%	85	0	438	0	98	98
5 14 1	GLD - Jefferson	11,135	11,135	100.0%	356	356	100.0%	2,452	2,452	100.0%	39	39	201	201	45	45
		11,135	11,135	100.0%	356	356	100.0%	2,452	2,452	100.0%	39	39	201	201	45	45

Conference Treasurer: Christine Dodson, CPA

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

Goldsboro District Superintendent: Milton H. Gilbert

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
5 15 1	GLD - New Hope	21,157	21,157	100.0%	677	677	100.0%	4,659	4,659	100.0%	75	75	383	383	86	86
		21,157	21,157	100.0%	677	677	100.0%	4,659	4,659	100.0%	75	75	383	383	86	86
5 16 1	GLD - Pine Forest	30,398	30,398	100.0%	973	973	100.0%	6,695	6,695	100.0%	107	107	550	550	123	123
		30,398	30,398	100.0%	973	973	100.0%	6,695	6,695	100.0%	107	107	550	550	123	123
5 17 1	GLD - Providence	31,107	31,107	100.0%	995	995	100.0%	6,851	6,851	100.0%	110	110	563	563	126	126
		31,107	31,107	100.0%	995	995	100.0%	6,851	6,851	100.0%	110	110	563	563	126	126
5 18 1	GLD - Rones Chapel	13,529	13,529	100.0%	433	433	100.0%	2,980	2,980	100.0%	48	0	245	0	55	0
		13,529	13,529	100.0%	433	433	100.0%	2,980	2,980	100.0%	48	0	245	0	55	0
5 19 1	GLD - Saint Luke	44,918	44,918	100.0%	1,437	1,437	100.0%	9,892	9,892	100.0%	158	158	813	813	182	182
		44,918	44,918	100.0%	1,437	1,437	100.0%	9,892	9,892	100.0%	158	158	813	813	182	182
5 20 1	GLD - Saint Paul	84,391	84,391	100.0%	2,700	2,700	100.0%	18,585	18,585	100.0%	298	298	1,527	1,527	342	342
		84,391	84,391	100.0%	2,700	2,700	100.0%	18,585	18,585	100.0%	298	298	1,527	1,527	342	342
5 21 1	GLD - Salem	19,871	19,871	100.0%	636	636	100.0%	4,376	4,376	100.0%	70	70	360	360	80	80
		19,871	19,871	100.0%	636	636	100.0%	4,376	4,376	100.0%	70	70	360	360	80	80
5 22 1	Hickory Grove	5,680	5,686	100.1%	313	313	100.0%	1,250	1,250	100.0%	34	34	177	177	40	40
		5,680	5,686	100.1%	313	313	100.0%	1,250	1,250	100.0%	34	34	177	177	40	40
5 23 1	Antioch	5,226	5,226	100.0%	167	167	100.0%	1,151	1,151	100.0%	18	18	95	95	21	21
		5,226	5,226	100.0%	167	167	100.0%	1,151	1,151	100.0%	18	18	95	95	21	21
Kenansville-Beulaville Charge																
5 24 2	Kenansville	3,835	3,835	100.0%	123	123	100.0%	845	845	100.0%	14	14	69	69	16	16
5 24 3	Beulaville	5,254	5,254	100.0%	168	168	100.0%	1,157	1,157	100.0%	19	19	95	95	21	21
		9,089	9,089	100.0%	291	291	100.0%	2,002	2,002	100.0%	33	33	164	164	37	37
Kenly-Buckhorn Charge																
5 25 2	Buckhorn	9,356	9,356	100.0%	299	299	100.0%	2,061	2,061	100.0%	33	33	169	169	38	38
5 25 3	Kenly	9,539	9,539	100.0%	305	305	100.0%	2,101	2,101	100.0%	34	34	173	173	39	39
		18,895	18,895	100.0%	604	604	100.0%	4,162	4,162	100.0%	67	67	342	342	77	77
5 26 1	La Grange	15,312	15,312	100.0%	490	490	100.0%	3,372	3,373	100.0%	54	54	277	277	62	62
		15,312	15,312	100.0%	490	490	100.0%	3,372	3,373	100.0%	54	54	277	277	62	62
5 27 1	Magnolia	9,243	9,243	100.0%	296	296	100.0%	2,036	2,036	100.0%	33	33	167	167	37	37
		9,243	9,243	100.0%	296	296	100.0%	2,036	2,036	100.0%	33	33	167	167	37	37
Micro-Fellowship Charge																
5 28 2	Fellowship	6,060	6,060	100.0%	194	194	100.0%	1,335	1,335	100.0%	21	21	110	110	25	25
5 28 3	Micro	2,144	2,144	100.0%	69	69	100.0%	472	472	100.0%	8	8	39	39	9	9
		8,204	8,204	100.0%	263	263	100.0%	1,807	1,807	100.0%	29	29	149	149	34	34
5 29 1	Mount Olive: First	28,365	10,054	35.4%	908	908	100.0%	6,247	2,192	35.1%	100	100	513	513	115	115
		28,365	10,054	35.4%	908	908	100.0%	6,247	2,192	35.1%	100	100	513	513	115	115

Conference Treasurer: Christine Dodson, CPA

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

Goldsboro District Superintendent: Milton H. Gilbert

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
5 30 1	Mount Carmel	9,061	9,061	100.0%	290	290	100.0%	1,996	1,996	100.0%	32	32	164	164	37	37
		9,061	9,061	100.0%	290	290	100.0%	1,996	1,996	100.0%	32	32	164	164	37	37
Pine Level-Sanders Charge																
5 31 2	First	4,918	4,918	100.0%	157	157	100.0%	1,083	1,083	100.0%	17	17	89	89	20	20
5 31 3	Sanders	5,854	5,854	100.0%	187	187	100.0%	1,289	1,289	100.0%	21	21	106	106	24	24
		10,772	10,772	100.0%	344	344	100.0%	2,372	2,372	100.0%	38	38	195	195	44	44
5 32 1	Princeton	16,450	8,100	49.2%	526	526	100.0%	3,623	0	0.0%	58	0	298	0	67	0
		16,450	8,100	49.2%	526	526	100.0%	3,623	0	0.0%	58	0	298	0	67	0
5 33 1	Rose Hill	19,233	19,233	100.0%	615	615	100.0%	4,236	4,236	100.0%	68	68	348	348	78	78
		19,233	19,233	100.0%	615	615	100.0%	4,236	4,236	100.0%	68	68	348	348	78	78
5 34 1	Saulston	24,055	24,055	100.0%	770	770	100.0%	5,297	5,297	100.0%	85	85	435	435	97	97
		24,055	24,055	100.0%	770	770	100.0%	5,297	5,297	100.0%	85	85	435	435	97	97
5 35 1	Seven Springs	8,339	8,339	100.0%	267	267	100.0%	1,836	1,836	100.0%	29	29	151	151	34	34
		8,339	8,339	100.0%	267	267	100.0%	1,836	1,836	100.0%	29	29	151	151	34	34
5 36 1	SMT - Asbury	3,649	3,649	100.0%	117	117	100.0%	804	804	100.0%	13	13	66	66	15	15
		3,649	3,649	100.0%	117	117	100.0%	804	804	100.0%	13	13	66	66	15	15
5 37 1	SMT - Centenary	67,779	67,779	100.0%	2,562	2,562	100.0%	14,926	14,926	100.0%	282	282	1,449	1,449	324	324
		67,779	67,779	100.0%	2,562	2,562	100.0%	14,926	14,926	100.0%	282	282	1,449	1,449	324	324
5 38 1	Webb Chapel	8,722	8,722	100.0%	279	279	100.0%	1,921	1,921	100.0%	31	31	158	158	35	35
		8,722	8,722	100.0%	279	279	100.0%	1,921	1,921	100.0%	31	31	158	158	35	35
5 40 1	Wallace	20,717	20,717	100.0%	663	663	100.0%	4,563	4,563	100.0%	73	73	375	375	84	84
		20,717	20,717	100.0%	663	663	100.0%	4,563	4,563	100.0%	73	73	375	375	84	84
5 41 1	Warsaw	17,864	17,864	100.0%	572	572	100.0%	3,934	3,934	100.0%	63	63	323	323	72	72
		17,864	17,864	100.0%	572	572	100.0%	3,934	3,934	100.0%	63	63	323	323	72	72
5 42 1	Westwood	16,705	16,705	100.0%	534	534	100.0%	3,679	3,679	100.0%	59	0	302	0	68	68
		16,705	16,705	100.0%	534	534	100.0%	3,679	3,679	100.0%	59	0	302	0	68	68
Whitley-Elizabeth Charge																
5 43 2	Elizabeth	6,769	1,729	25.5%	217	217	100.0%	1,491	1,491	100.0%	24	24	122	122	27	27
5 43 3	Whitley Memorial	6,973	6,973	100.0%	223	223	100.0%	1,536	1,536	100.0%	25	25	126	126	28	28
		13,742	8,702	63.3%	440	440	100.0%	3,027	3,027	100.0%	49	49	248	248	55	55
5 44 1	Zion	11,198	7,465	66.7%	358	358	99.9%	2,466	1,644	66.7%	39	26	203	0	45	0
		11,198	7,465	66.7%	358	358	99.9%	2,466	1,644	66.7%	39	26	203	0	45	0
5 45 1	Falling Creek	13,533	13,533	100.0%	433	433	100.0%	2,980	2,980	100.0%	48	48	245	245	55	55
		13,533	13,533	100.0%	433	433	100.0%	2,980	2,980	100.0%	48	48	245	245	55	55

Conference Treasurer: Christine Dodson, CPA

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

Goldsboro District Superintendent: Milton H. Gilbert

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
5 46 1	Bethel: Duplin County	5,903	5,903	100.0%	189	189	100.0%	1,300	1,300	100.0%	21	21	107	107	24	24
		5,903	5,903	100.0%	189	189	100.0%	1,300	1,300	100.0%	21	21	107	107	24	24
5 47 1	Ebenezer	9,451	3,698	39.1%	302	302	100.0%	2,081	0	0.0%	33	0	171	0	38	0
		9,451	3,698	39.1%	302	302	100.0%	2,081	0	0.0%	33	0	171	0	38	0
<i>Carlton-Turkey Charge</i>																
5 48 2	Turkey	1,773	700	39.5%	57	57	100.0%	390	390	100.0%	6	6	32	32	7	7
5 48 3	Carlton	1,529	1,529	100.0%	49	49	100.0%	337	337	100.0%	5	5	28	28	6	6
		3,302	2,229	67.5%	106	106	100.0%	727	727	100.0%	11	11	60	60	13	13
5 49 1	Saint Joseph	14,800	14,800	100.0%	474	474	100.0%	3,259	3,259	100.0%	52	52	268	268	60	60
		14,800	14,800	100.0%	474	474	100.0%	3,259	3,259	100.0%	52	52	268	268	60	60
5 50 1	Elevation	9,128	9,128	100.0%	292	292	100.0%	2,010	2,010	100.0%	32	32	165	165	37	37
		9,128	9,128	100.0%	292	292	100.0%	2,010	2,010	100.0%	32	32	165	165	37	37
5 53 1	Charity	2,018	2,018	100.0%	65	65	100.0%	444	444	100.0%	7	0	37	0	8	0
		2,018	2,018	100.0%	65	65	100.0%	444	444	100.0%	7	0	37	0	8	0
<i>Lebanon-Yelverton Charge</i>																
5 54 2	Lebanon	3,271	3,271	100.0%	105	105	100.0%	720	720	100.0%	12	12	59	59	13	13
5 54 3	Yelverton	2,374	2,374	100.0%	76	76	100.0%	523	523	100.0%	8	8	43	43	10	10
		5,645	5,645	100.0%	181	181	100.0%	1,243	1,243	100.0%	20	20	102	102	23	23
5 56 1	Corinth	8,079	8,079	100.0%	258	258	100.0%	1,779	1,779	100.0%	28	28	146	146	33	33
		8,079	8,079	100.0%	258	258	100.0%	1,779	1,779	100.0%	28	28	146	146	33	33
<i>Sarecta-Wesley Chapel Charge</i>																
5 58 2	Sarecta	4,412	4,412	100.0%	141	141	100.0%	972	972	100.0%	16	16	80	80	18	18
5 58 3	Wesley	3,837	3,837	100.0%	123	123	100.0%	845	845	100.0%	14	14	69	69	16	16
		8,249	8,249	100.0%	264	264	100.0%	1,817	1,817	100.0%	30	30	149	149	34	34
<i>Woodland-Pink Hill Charge</i>																
5 59 2	Woodland	6,226	6,226	100.0%	199	199	100.0%	1,371	1,371	100.0%	22	22	113	113	25	25
5 59 3	Pink Hill	9,166	9,166	100.0%	293	293	100.0%	2,019	2,019	100.0%	32	32	166	166	37	37
		15,392	15,392	100.0%	492	492	100.0%	3,390	3,390	100.0%	54	54	279	279	62	62
5 60 1	Ebenezer	4,020	4,020	100.0%	129	129	100.0%	885	885	100.0%	14	14	73	73	16	16
		4,020	4,020	100.0%	129	129	100.0%	885	885	100.0%	14	14	73	73	16	16
5 61 1	New East Clayton Church	0	0		0	0		0	0		0	0	0	0	0	0
<u>District Total</u>		917,052	852,323	92.9%	29,870	29,870	100.0%	201,959	191,382	94.8%	3,293	2,846	16,892	14,459	3,780	3,422