

Conference Treasurer: Christine Dodson, 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
Rocky Mount																
10 0 0	Rocky Mount District	0	0		0	0		0	0		0	0	0	0	0	0
Bailey Charge																
10 1 2	Bailey	25,764	25,764	100.0%	824	824	100.0%	5,674	5,674	100.0%	91	0	466	466	104	104
10 1 3	Pleasant Grove	3,962	3,962	100.0%	127	127	100.0%	873	873	100.0%	14	14	72	72	16	16
		29,726	29,726	100.0%	951	951	100.0%	6,547	6,547	100.0%	105	14	538	538	120	120
Calvary Charge																
10 2 2	Calvary	9,519	9,527	100.1%	305	305	100.0%	2,096	2,096	100.0%	34	34	172	172	39	39
10 2 3	Corinth	2,182	2,182	100.0%	70	70	100.0%	481	481	100.0%	8	8	39	39	9	9
10 2 4	Weaver's Chapel	7,314	7,314	100.0%	234	234	100.0%	1,611	1,611	100.0%	26	26	132	132	30	30
		19,015	19,023	100.0%	609	609	100.0%	4,188	4,188	100.0%	68	68	343	343	78	78
Conway Charge																
10 3 2	Conway	11,897	11,897	100.0%	381	381	100.0%	2,620	2,620	100.0%	42	42	215	215	48	48
10 3 3	Pleasant Grove	3,704	3,704	100.0%	119	119	100.0%	816	816	100.0%	13	0	67	0	15	0
		15,601	15,601	100.0%	500	500	100.0%	3,436	3,436	100.0%	55	42	282	215	63	48
10 4 1	Elm City	13,793	13,793	100.0%	441	441	100.0%	3,038	3,038	100.0%	49	0	250	0	56	0
		13,793	13,793	100.0%	441	441	100.0%	3,038	3,038	100.0%	49	0	250	0	56	0
Edgecombe Parish																
10 5 2	Pinetops	12,449	12,449	100.0%	398	398	100.0%	2,742	2,742	100.0%	44	44	225	225	50	50
10 5 3	Temperance Hall	8,500	8,500	100.0%	272	272	100.0%	1,872	1,872	100.0%	30	30	154	154	34	34
		20,949	20,949	100.0%	670	670	100.0%	4,614	4,614	100.0%	74	74	379	379	84	84
Enfield-Eden-Whitakers Charge																
10 6 2	Enfield	8,573	8,573	100.0%	327	327	100.0%	1,888	1,888	100.0%	36	36	185	185	41	41
10 6 3	Eden	1,768	1,768	100.0%	57	57	100.0%	389	389	100.0%	6	6	32	32	7	7
10 6 4	Whitakers	4,356	4,356	100.0%	139	139	100.0%	959	959	100.0%	15	15	79	79	18	18
		14,697	14,697	100.0%	523	523	100.0%	3,236	3,236	100.0%	57	57	296	296	66	66
10 7 1	Evansdale	17,762	17,762	100.0%	568	568	100.0%	3,912	3,912	100.0%	63	63	321	321	72	72
		17,762	17,762	100.0%	568	568	100.0%	3,912	3,912	100.0%	63	63	321	321	72	72
Gaston Charge																
10 8 2	Shiloh	10,153	10,153	100.0%	325	325	100.0%	2,236	2,236	100.0%	36	36	184	184	41	41
10 8 3	Oak Grove	1,444	1,444	100.0%	46	46	100.0%	318	318	100.0%	5	5	26	26	6	6
10 8 4	Pleasant Hill	1,140	1,140	100.0%	36	36	100.0%	251	251	100.0%	4	4	21	21	5	5
		12,737	12,737	100.0%	407	407	100.0%	2,805	2,805	100.0%	45	45	231	231	52	52
Halifax Charge																
10 9 2	Halifax	8,274	8,274	100.0%	265	265	100.0%	1,822	1,822	100.0%	29	29	150	150	34	34
10 9 3	Ebenezer	5,263	5,263	100.0%	168	168	100.0%	1,159	1,159	100.0%	19	19	95	95	21	21
		13,537	13,537	100.0%	433	433	100.0%	2,981	2,981	100.0%	48	48	245	245	55	55
Hawkins-Tabor Charge																
10 11 2	Hawkins Chapel	7,325	7,325	100.0%	234	234	100.0%	1,613	1,613	100.0%	26	26	133	133	30	30
10 11 3	Tabor	6,579	6,579	100.0%	210	210	100.0%	1,449	1,449	100.0%	23	23	119	119	27	27
		13,904	13,904	100.0%	444	444	100.0%	3,062	3,062	100.0%	49	49	252	252	57	57
10 12 1	Hollister	1,034	1,034	100.0%	33	33	100.0%	228	228	100.0%	4	4	19	19	4	4
		1,034	1,034	100.0%	33	33	100.0%	228	228	100.0%	4	4	19	19	4	4

Conference Treasurer: Christine Dodson, 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>Hornes-Sims Charge</i>																
10 13 2	Hornes	11,936	11,936	100.0%	382	382	100.0%	2,629	2,629	100.0%	42	42	216	216	48	48
10 13 3	Sims	2,521	2,521	100.0%	81	81	100.0%	555	555	100.0%	9	9	46	46	10	10
		14,457	14,457	100.0%	463	463	100.0%	3,184	3,184	100.0%	51	51	262	262	58	58
10 14 1	Littleton	12,966	12,966	100.0%	415	415	100.0%	2,855	2,855	100.0%	46	46	235	235	53	53
		12,966	12,966	100.0%	415	415	100.0%	2,855	2,855	100.0%	46	46	235	235	53	53
10 15 1	Lucama	4,255	4,255	100.0%	136	136	100.0%	937	937	100.0%	15	15	77	77	17	17
		4,255	4,255	100.0%	136	136	100.0%	937	937	100.0%	15	15	77	77	17	17
<i>Milwaukee Charge</i>																
10 16 2	Bethany	6,765	6,765	100.0%	216	216	100.0%	1,490	1,490	100.0%	24	24	122	122	27	27
10 16 3	Severn	1,608	1,608	100.0%	51	51	100.0%	354	354	100.0%	6	6	29	29	7	7
10 16 4	Zion	6,893	6,893	100.0%	221	221	100.0%	1,518	1,518	100.0%	24	24	125	125	28	28
10 16 5	Woodland	2,496	2,496	100.0%	80	80	100.0%	550	550	100.0%	9	9	45	45	10	10
		17,762	17,762	100.0%	568	568	100.0%	3,912	3,912	100.0%	63	63	321	321	72	72
10 17 1	Mount Pleasant	9,142	9,142	100.0%	292	292	100.0%	2,013	2,013	100.0%	32	32	165	165	37	37
		9,142	9,142	100.0%	292	292	100.0%	2,013	2,013	100.0%	32	32	165	165	37	37
10 18 1	Mount Zion	13,387	13,387	100.0%	428	428	100.0%	2,948	2,948	100.0%	47	47	242	242	54	54
		13,387	13,387	100.0%	428	428	100.0%	2,948	2,948	100.0%	47	47	242	242	54	54
10 20 1	Nashville	42,883	42,883	100.0%	1,372	1,372	100.0%	9,444	9,444	100.0%	151	151	776	776	174	174
		42,883	42,883	100.0%	1,372	1,372	100.0%	9,444	9,444	100.0%	151	151	776	776	174	174
<i>Northampton Charge</i>																
10 21 2	Jackson	6,398	6,398	100.0%	275	275	100.0%	1,409	1,409	100.0%	30	30	155	155	35	35
10 21 3	New Hope	1,955	1,955	100.0%	115	115	100.0%	430	430	100.0%	13	13	65	65	15	15
10 21 4	Rehoboth	3,353	3,353	100.0%	142	142	100.0%	739	739	100.0%	16	16	80	80	18	18
		11,706	11,706	100.0%	532	532	100.0%	2,578	2,578	100.0%	59	59	300	300	68	68
10 25 1	Roanoke Rapids: First	49,920	49,920	100.0%	1,597	1,597	100.0%	10,994	10,994	100.0%	176	176	903	903	202	202
		49,920	49,920	100.0%	1,597	1,597	100.0%	10,994	10,994	100.0%	176	176	903	903	202	202
10 26 1	RRP - Rosemary	36,024	36,024	100.0%	1,153	1,153	100.0%	7,933	7,933	100.0%	127	127	652	652	146	146
		36,024	36,024	100.0%	1,153	1,153	100.0%	7,933	7,933	100.0%	127	127	652	652	146	146
10 27 1	RRP - South Rosemary	13,275	13,275	100.0%	425	425	100.0%	2,924	2,924	100.0%	47	47	240	240	54	54
		13,275	13,275	100.0%	425	425	100.0%	2,924	2,924	100.0%	47	47	240	240	54	54
10 28 1	RMT - Englewood	65,664	65,664	100.0%	2,101	2,101	100.0%	14,461	14,461	100.0%	232	232	1,188	1,188	266	266
		65,664	65,664	100.0%	2,101	2,101	100.0%	14,461	14,461	100.0%	232	232	1,188	1,188	266	266
10 29 1	RMT - First	112,906	112,906	100.0%	3,612	3,612	100.0%	24,865	24,865	100.0%	398	398	2,043	2,043	457	457
		112,906	112,906	100.0%	3,612	3,612	100.0%	24,865	24,865	100.0%	398	398	2,043	2,043	457	457
10 30 1	RMT - Saint Paul	41,144	26,356	64.1%	1,316	777	59.0%	9,061	5,308	58.6%	145	3	744	12	167	3
		41,144	26,356	64.1%	1,316	777	59.0%	9,061	5,308	58.6%	145	3	744	12	167	3

Conference Treasurer: Christine Dodson, 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
10 31 1	Sandy Cross	15,385	15,385	100.0%	492	492	100.0%	3,388	3,388	100.0%	54	54	278	278	62	62
		15,385	15,385	100.0%	492	492	100.0%	3,388	3,388	100.0%	54	54	278	278	62	62
Scotland Neck-Rich Square																
10 32 2	Scotland Neck	11,955	11,955	100.0%	383	383	100.0%	2,633	2,633	100.0%	42	42	216	216	48	48
10 32 3	Rich Square	6,106	6,106	100.0%	195	195	100.0%	1,345	1,345	100.0%	22	22	110	110	25	25
		18,061	18,061	100.0%	578	578	100.0%	3,978	3,978	100.0%	64	64	326	326	73	73
10 33 1	Seaboard	2,357	2,357	100.0%	102	102	100.0%	518	518	100.0%	11	11	57	57	13	13
		2,357	2,357	100.0%	102	102	100.0%	518	518	100.0%	11	11	57	57	13	13
10 34 1	Smith	16,380	16,380	100.0%	524	524	100.0%	3,607	3,607	100.0%	58	58	296	296	66	66
		16,380	16,380	100.0%	524	524	100.0%	3,607	3,607	100.0%	58	58	296	296	66	66
Spring-Lebanon Charge																
10 35 2	Lebanon	6,488	6,488	100.0%	208	208	100.0%	1,429	1,429	100.0%	23	23	117	117	26	26
10 35 3	Spring	6,380	6,380	100.0%	204	204	100.0%	1,405	1,405	100.0%	22	0	115	115	26	26
		12,868	12,868	100.0%	412	412	100.0%	2,834	2,834	100.0%	45	23	232	232	52	52
Spring Hope Charge																
10 36 2	Gibson Memorial	14,180	14,180	100.0%	454	454	100.0%	3,123	3,123	100.0%	50	50	257	257	57	57
10 36 3	White Oak	2,761	2,761	100.0%	88	88	100.0%	608	608	100.0%	10	10	50	50	11	11
		16,941	16,941	100.0%	542	542	100.0%	3,731	3,731	100.0%	60	60	307	307	68	68
Trinity Parish																
10 38 2	Battleboro	7,627	7,633	100.1%	244	244	100.0%	1,680	1,680	100.0%	27	27	138	138	31	31
10 38 3	Marvin	8,780	8,780	100.0%	281	281	100.0%	1,933	1,933	100.0%	31	31	159	159	36	36
10 38 4	McKendree	3,159	3,159	100.0%	101	101	100.0%	696	696	100.0%	11	11	57	57	13	13
		19,566	19,572	100.0%	626	626	100.0%	4,309	4,309	100.0%	69	69	354	354	80	80
Roanoke Charge																
10 39 2	Weldon	9,116	9,116	100.0%	292	292	100.0%	2,008	2,008	100.0%	32	32	165	165	37	37
10 39 3	New Hope	7,571	7,571	100.0%	242	242	100.0%	1,667	1,667	100.0%	27	27	137	137	31	31
		16,687	16,687	100.0%	534	534	100.0%	3,675	3,675	100.0%	59	59	302	302	68	68
10 40 1	Wilson: First	126,670	126,670	100.0%	4,053	4,053	100.0%	27,896	27,896	100.0%	447	447	2,292	2,292	513	513
		126,670	126,670	100.0%	4,053	4,053	100.0%	27,896	27,896	100.0%	447	447	2,292	2,292	513	513
10 41 1	WIL - West Nash	38,461	38,461	100.0%	1,231	1,231	100.0%	8,470	8,470	100.0%	136	136	696	696	156	156
		38,461	38,461	100.0%	1,231	1,231	100.0%	8,470	8,470	100.0%	136	136	696	696	156	156
10 42 1	WIL - Winstead	26,997	26,997	100.0%	864	864	100.0%	5,946	5,946	100.0%	95	95	488	488	109	109
		26,997	26,997	100.0%	864	864	100.0%	5,946	5,946	100.0%	95	95	488	488	109	109
Red Oak Charge																
10 44 2	Red Oak	5,086	5,086	100.0%	163	163	100.0%	1,120	1,120	100.0%	18	18	92	92	21	21
10 44 3	York	1,316	1,323	100.5%	42	42	100.0%	290	290	100.0%	5	5	24	24	5	5
10 44 4	Bethlehem	1,521	1,521	100.0%	49	49	100.0%	335	335	100.0%	5	5	28	28	6	6
		7,923	7,930	100.1%	254	254	100.0%	1,745	1,745	100.0%	28	28	144	144	32	32
Bethlehem-Shady Grove Charge																
10 46 2	Bethlehem	4,166	4,166	100.0%	133	133	100.0%	917	917	100.0%	15	15	75	75	17	17
10 46 3	Shady Grove	4,103	4,103	100.0%	131	131	100.0%	904	904	100.0%	14	14	74	74	17	17
		8,269	8,269	100.0%	264	264	100.0%	1,821	1,821	100.0%	29	29	149	149	34	34

Conference Treasurer: Christine Dodson, 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>Jerusalem-Warren Plains Charge</i>																
10 47 2	Jerusalem	8,811	8,811	100.0%	282	282	100.0%	1,940	1,940	100.0%	31	31	159	159	36	36
10 47 3	Warren Plains	3,005	3,005	100.0%	96	96	100.0%	662	662	100.0%	11	11	54	54	12	12
		11,816	11,816	100.0%	378	378	100.0%	2,602	2,602	100.0%	42	42	213	213	48	48
10 49 1	Norlina	14,697	14,697	100.0%	470	470	100.0%	3,237	3,237	100.0%	52	52	266	266	60	60
		14,697	14,697	100.0%	470	470	100.0%	3,237	3,237	100.0%	52	52	266	266	60	60
<i>Warren Charge</i>																
10 50 2	Providence	5,081	5,081	100.0%	163	163	100.0%	1,119	1,119	100.0%	18	18	92	0	21	21
10 50 3	Shocco	3,943	3,943	100.0%	126	126	100.0%	868	868	100.0%	14	14	71	71	16	16
		9,024	9,024	100.0%	289	289	100.0%	1,987	1,987	100.0%	32	32	163	71	37	37
<i>Macon-Wesley Memorial Charge</i>																
10 51 2	Warrenton: Wesley Memorial	9,926	9,930	100.0%	318	318	100.0%	2,186	2,186	100.0%	35	35	180	180	40	40
10 51 3	Macon	3,347	3,347	100.0%	107	107	100.0%	737	737	100.0%	12	12	61	61	14	14
		13,273	13,277	100.0%	425	425	100.0%	2,923	2,923	100.0%	47	47	241	241	54	54
10 52 1	Zion	14,736	14,736	100.0%	471	471	100.0%	3,245	3,245	100.0%	52	52	267	267	60	60
		14,736	14,736	100.0%	471	471	100.0%	3,245	3,245	100.0%	52	52	267	267	60	60
<i>Stantonsburg-Black Creek</i>																
10 53 2	Black Creek	8,520	8,520	100.0%	273	273	100.0%	1,876	1,876	100.0%	30	30	154	154	35	35
10 53 3	Stantonsburg	7,681	7,681	100.0%	246	246	100.0%	1,692	1,692	100.0%	27	0	139	0	31	0
		16,201	16,201	100.0%	519	519	100.0%	3,568	3,568	100.0%	57	30	293	154	66	35
10 55 1	Concord	1,544	1,544	100.0%	49	49	100.0%	340	340	100.0%	5	5	28	28	6	6
		1,544	1,544	100.0%	49	49	100.0%	340	340	100.0%	5	5	28	28	6	6
10 56 1	Sharon	325	325	100.0%	37	37	100.0%	71	71	100.0%	4	4	21	21	5	5
		325	325	100.0%	37	37	100.0%	71	71	100.0%	4	4	21	21	5	5
<u>District Total</u>		<u>1,026,427</u>	<u>1,011,664</u>	<u>98.6%</u>	<u>33,103</u>	<u>32,564</u>	<u>98.4%</u>	<u>226,047</u>	<u>222,294</u>	<u>98.3%</u>	<u>3,652</u>	<u>3,308</u>	<u>18,717</u>	<u>17,437</u>	<u>4,194</u>	<u>3,928</u>