

Conference Treasurer: Christine Dodson, CPA

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

Fayetteville District Superintendent: Carol W. Goehring

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	2,874	149600.0%	0	2,126	850400.0%	0	0		0	0	0	0	0	0
		0	2,874	149600.0%	0	2,126	850400.0%									
4 1 1	Angier	23,580	23,580	100.0%	754	754	100.0%	5,201	5,201	100.0%	78	78	402	402	89	89
		23,580	23,580	100.0%	754	754	100.0%	5,201	5,201	100.0%	78	78	402	402	89	89
4 2 1	Trinity	2,961	2,961	100.0%	95	95	100.0%	653	653	100.0%	10	10	50	50	11	11
		2,961	2,961	100.0%	95	95	100.0%	653	653	100.0%	10	10	50	50	11	11
4 3 1	CLN - First	57,205	57,205	100.0%	1,829	1,829	100.0%	12,617	12,617	100.0%	189	189	975	975	215	215
		57,205	57,205	100.0%	1,829	1,829	100.0%	12,617	12,617	100.0%	189	189	975	975	215	215
4 4 1	CLN - Grace	24,021	2,965	12.3%	768	768	100.0%	5,298	1,916	36.2%	80	80	409	409	90	90
		24,021	2,965	12.3%	768	768	100.0%	5,298	1,916	36.2%	80	80	409	409	90	90
4 5 1	Coats	9,831	9,831	100.0%	314	314	100.0%	2,168	2,168	100.0%	33	33	167	167	37	37
		9,831	9,831	100.0%	314	314	100.0%	2,168	2,168	100.0%	33	33	167	167	37	37
4 6 1	Coharie	1,684	305	18.1%	54	54	100.0%	371	100	27.0%	6	6	29	29	6	6
		1,684	305	18.1%	54	54	100.0%	371	100	27.0%	6	6	29	29	6	6
4 7 1	Cokesbury	5,538	5,538	100.0%	177	177	100.0%	1,221	1,221	100.0%	18	18	94	94	21	21
		5,538	5,538	100.0%	177	177	100.0%	1,221	1,221	100.0%	18	18	94	94	21	21
4 8 1	Cotton	4,673	4,673	100.0%	149	149	100.0%	1,031	1,031	100.0%	15	15	80	80	18	18
		4,673	4,673	100.0%	149	149	100.0%	1,031	1,031	100.0%	15	15	80	80	18	18
4 9 1	Cumberland	22,040	22,040	100.0%	705	705	100.0%	4,861	4,861	100.0%	73	73	375	375	83	83
		22,040	22,040	100.0%	705	705	100.0%	4,861	4,861	100.0%	73	73	375	375	83	83
4 10 1	DUN - Divine Street	47,457	47,457	100.0%	1,517	1,517	100.0%	10,467	10,467	100.0%	157	157	809	809	179	179
		47,457	47,457	100.0%	1,517	1,517	100.0%	10,467	10,467	100.0%	157	157	809	809	179	179
Erwin-Parker's Grove																
4 11 2	Erwin	22,661	22,661	100.0%	724	724	100.0%	4,998	4,998	100.0%	75	75	386	386	85	85
4 11 3	Linden: Parker's Grove	5,712	5,712	100.0%	183	183	100.0%	1,260	1,260	100.0%	19	19	97	97	21	21
		28,373	28,373	100.0%	907	907	100.0%	6,258	6,258	100.0%	94	94	483	483	106	106
4 12 1	FAY - Camp Ground	65,816	65,816	100.0%	2,104	2,104	100.0%	14,516	14,516	100.0%	218	218	1,121	1,121	248	248
		65,816	65,816	100.0%	2,104	2,104	100.0%	14,516	14,516	100.0%	218	218	1,121	1,121	248	248
4 13 1	FAY - Christ	18,548	5,715	30.8%	593	593	100.0%	4,091	876	21.4%	61	61	316	316	70	70
		18,548	5,715	30.8%	593	593	100.0%	4,091	876	21.4%	61	61	316	316	70	70
4 14 1	FAY - Culbreth Memorial	16,178	16,185	100.0%	517	517	100.0%	3,568	3,568	100.0%	54	54	276	276	61	61
		16,178	16,185	100.0%	517	517	100.0%	3,568	3,568	100.0%	54	54	276	276	61	61

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		Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	Apportioned	Paid	Apportioned	Paid
4 15 1	FAY - Gardners	22,274	4,700	21.1%	712	712	100.0%	4,912	4,912	100.0%	74	74	379	379	84	84
		22,274	4,700	21.1%	712	712	100.0%	4,912	4,912	100.0%	74	74	379	379	84	84
4 16 1	FAY - Trinity	16,067	3,750	23.3%	514	0	0.0%	3,544	3,250	91.7%	53	0	274	0	60	0
		16,067	3,750	23.3%	514	0	0.0%	3,544	3,250	91.7%	53	0	274	0	60	0
4 17 1	FAY - Harry Hosier	14,987	14,987	100.0%	479	479	100.0%	3,305	3,305	100.0%	50	50	255	255	56	56
		14,987	14,987	100.0%	479	479	100.0%	3,305	3,305	100.0%	50	50	255	255	56	56
4 18 1	FAY - Hay Street	65,333	65,333	100.0%	2,089	2,089	100.0%	14,409	14,409	100.0%	216	216	1,113	1,113	246	246
		65,333	65,333	100.0%	2,089	2,089	100.0%	14,409	14,409	100.0%	216	216	1,113	1,113	246	246
4 19 1	FAY - Haymount	177,394	177,394	100.0%	5,671	5,671	100.0%	39,124	39,124	100.0%	588	588	3,022	3,022	667	667
		177,394	177,394	100.0%	5,671	5,671	100.0%	39,124	39,124	100.0%	588	588	3,022	3,022	667	667
4 20 1	FAY - John Wesley	24,135	24,135	100.0%	772	772	100.0%	5,323	5,323	100.0%	80	80	411	411	91	91
		24,135	24,135	100.0%	772	772	100.0%	5,323	5,323	100.0%	80	80	411	411	91	91
4 21 1	FAY - Johnson Memorial	23,880	3,858	16.2%	763	128	16.8%	5,267	840	15.9%	79	14	407	70	90	90
		23,880	3,858	16.2%	763	128	16.8%	5,267	840	15.9%	79	14	407	70	90	90
4 24 1	FAY - Saint Andrews	59,166	59,166	100.0%	1,892	1,892	100.0%	13,049	13,049	100.0%	196	196	1,008	1,008	223	223
		59,166	59,166	100.0%	1,892	1,892	100.0%	13,049	13,049	100.0%	196	196	1,008	1,008	223	223
4 25 1	FAY - Saint Matthews	20,447	20,447	100.0%	654	654	100.0%	4,510	4,510	100.0%	68	68	348	348	77	77
		20,447	20,447	100.0%	654	654	100.0%	4,510	4,510	100.0%	68	68	348	348	77	77
4 26 1	FAY - Salem	61,320	61,320	100.0%	1,960	1,960	100.0%	13,524	13,524	100.0%	203	203	1,045	1,045	231	231
		61,320	61,320	100.0%	1,960	1,960	100.0%	13,524	13,524	100.0%	203	203	1,045	1,045	231	231
Victory-Person Street Charge																
4 28 2	FAY - Victory	13,130	13,130	100.0%	420	420	100.0%	2,896	2,896	100.0%	43	43	224	224	49	49
4 28 3	FAY - Person Street	6,028	6,028	100.0%	193	193	100.0%	1,330	1,330	100.0%	20	20	103	103	23	23
		19,158	19,158	100.0%	613	613	100.0%	4,226	4,226	100.0%	63	63	327	327	72	72
4 29 1	FAY - Wesley Heights	6,343	6,343	100.0%	203	203	100.0%	1,399	1,399	100.0%	21	21	108	108	24	24
		6,343	6,343	100.0%	203	203	100.0%	1,399	1,399	100.0%	21	21	108	108	24	24
Goshen-Keener Charge																
4 30 2	Goshen	7,344	7,344	100.0%	235	235	100.0%	1,620	1,620	100.0%	24	24	125	125	28	28
4 30 3	Keener	6,695	6,695	100.0%	214	214	100.0%	1,477	1,477	100.0%	22	22	114	114	25	25
		14,039	14,039	100.0%	449	449	100.0%	3,097	3,097	100.0%	46	46	239	239	53	53
4 31 1	Hope Mills	39,867	39,867	100.0%	1,275	1,275	100.0%	8,793	8,793	100.0%	132	132	679	679	150	150
		39,867	39,867	100.0%	1,275	1,275	100.0%	8,793	8,793	100.0%	132	132	679	679	150	150
4 32 1	Hopewell	16,551	16,553	100.0%	529	529	100.0%	3,650	3,650	100.0%	55	55	282	282	62	62
		16,551	16,553	100.0%	529	529	100.0%	3,650	3,650	100.0%	55	55	282	282	62	62

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4 33 1	Kipling	12,244	3,061	25.0%	391	98	25.0%	2,700	675	25.0%	41	10	209	52	46	12
		12,244	3,061	25.0%	391	98	25.0%	2,700	675	25.0%	41	10	209	52	46	12
4 34 1	Leslie	4,341	4,341	100.0%	139	139	100.0%	957	957	100.0%	14	14	74	74	16	16
		4,341	4,341	100.0%	139	139	100.0%	957	957	100.0%	14	14	74	74	16	16
4 35 1	Lillington	17,708	8,856	50.0%	566	282	49.8%	3,906	1,953	50.0%	59	30	302	150	67	33
		17,708	8,856	50.0%	566	282	49.8%	3,906	1,953	50.0%	59	30	302	150	67	33
Mamers Charge																
4 37 2	Cool Springs	4,881	4,281	87.7%	156	156	100.0%	1,076	1,076	100.0%	16	16	83	83	18	18
4 37 3	Mount Ariel	4,087	4,087	100.0%	131	131	100.0%	901	901	100.0%	14	14	70	70	15	15
4 37 4	Woodside	2,339	2,339	100.0%	75	75	100.0%	516	516	100.0%	8	8	40	40	9	9
		11,307	10,707	94.7%	362	362	100.0%	2,493	2,493	100.0%	38	38	193	193	42	42
4 38 1	Marvin	21,279	21,279	100.0%	680	340	50.0%	4,693	0	0.0%	70	70	363	0	80	80
		21,279	21,279	100.0%	680	340	50.0%	4,693	0	0.0%	70	70	363	0	80	80
Newton Grove Charge																
4 39 2	Newton Grove	9,254	9,254	100.0%	296	296	100.0%	2,041	2,041	100.0%	31	31	158	158	35	35
4 39 3	Maple Grove	5,952	5,952	100.0%	190	190	100.0%	1,313	1,313	100.0%	20	20	101	101	22	22
		15,206	15,206	100.0%	486	486	100.0%	3,354	3,354	100.0%	51	51	259	259	57	57
4 40 1	Raeford First	39,981	39,981	100.0%	1,278	1,278	100.0%	8,818	8,818	100.0%	132	132	681	681	150	150
		39,981	39,981	100.0%	1,278	1,278	100.0%	8,818	8,818	100.0%	132	132	681	681	150	150
Hoke Charge																
4 41 2	Parkers	7,568	7,568	100.0%	242	242	100.0%	1,669	1,669	100.0%	25	25	129	129	28	28
4 41 3	Sandy Grove	8,488	8,488	100.0%	271	271	100.0%	1,872	1,872	100.0%	28	28	145	145	32	32
		16,056	16,056	100.0%	513	513	100.0%	3,541	3,541	100.0%	53	53	274	274	60	60
4 42 1	Roseboro	23,301	23,301	100.0%	745	745	100.0%	5,139	5,139	100.0%	77	77	397	397	88	88
		23,301	23,301	100.0%	745	745	100.0%	5,139	5,139	100.0%	77	77	397	397	88	88
Sampson Charge																
4 43 2	Andrew's Chapel	1,571	1,571	100.0%	50	50	100.0%	346	346	100.0%	5	5	27	27	6	6
4 43 3	Beulah	3,438	3,438	100.0%	110	110	100.0%	758	758	100.0%	11	11	59	59	13	13
		5,009	5,009	100.0%	160	160	100.0%	1,104	1,104	100.0%	16	16	86	86	19	19
4 44 1	Bethabara	5,866	5,866	100.0%	188	188	100.0%	1,294	1,294	100.0%	19	19	100	100	22	22
		5,866	5,866	100.0%	188	188	100.0%	1,294	1,294	100.0%	19	19	100	100	22	22
4 45 1	Spring Hill	22,775	22,775	100.0%	728	728	100.0%	5,023	5,023	100.0%	75	75	388	388	86	86
		22,775	22,775	100.0%	728	728	100.0%	5,023	5,023	100.0%	75	75	388	388	86	86
4 46 1	Spring Lake	2,876	1,032	35.9%	92	32	34.8%	634	550	86.8%	10	4	49	18	11	4
		2,876	1,032	35.9%	92	32	34.8%	634	550	86.8%	10	4	49	18	11	4
4 47 1	Stedman: Cokesbury	25,318	25,318	100.0%	809	809	100.0%	5,584	5,584	100.0%	84	84	431	431	95	95
		25,318	25,318	100.0%	809	809	100.0%	5,584	5,584	100.0%	84	84	431	431	95	95

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4 48	1 Tabor	6,001	2,989	49.8%	192	192	100.0%	1,324	1,324	100.0%	20	20	102	102	23	23
		6,001	2,989	49.8%	192	192	100.0%	1,324	1,324	100.0%	20	20	102	102	23	23
4 49	1 Union	14,641	8,391	57.3%	468	468	100.0%	3,229	1,788	55.4%	49	49	249	249	55	55
		14,641	8,391	57.3%	468	468	100.0%	3,229	1,788	55.4%	49	49	249	249	55	55
4 50	1 Mount Moriah	5,463	5,463	100.0%	175	175	100.0%	1,205	1,205	100.0%	18	18	93	93	21	21
		5,463	5,463	100.0%	175	175	100.0%	1,205	1,205	100.0%	18	18	93	93	21	21
4 51	1 Cornerstone	17,717	17,717	100.0%	566	566	100.0%	3,908	3,908	100.0%	59	59	302	302	67	67
		17,717	17,717	100.0%	566	566	100.0%	3,908	3,908	100.0%	59	59	302	302	67	67
4 52	1 Solid Rock	0	0		0	0		0	0		0	0	0	0	0	0
4 53	1 Community	1,940	1,940	100.0%	62	62	100.0%	428	428	100.0%	6	6	33	33	7	7
		1,940	1,940	100.0%	62	62	100.0%	428	428	100.0%	6	6	33	33	7	7
4 54	1 Bethany	2,962	2,962	100.0%	95	95	100.0%	653	653	100.0%	10	10	50	50	11	11
		2,962	2,962	100.0%	95	95	100.0%	653	653	100.0%	10	10	50	50	11	11
4 55	1 Halls	3,256	3,256	100.0%	104	104	100.0%	718	718	100.0%	11	11	55	55	12	12
		3,256	3,256	100.0%	104	104	100.0%	718	718	100.0%	11	11	55	55	12	12
4 56	1 Epworth	10,164	10,164	100.0%	325	325	100.0%	2,242	2,242	100.0%	34	34	173	173	38	38
		10,164	10,164	100.0%	325	325	100.0%	2,242	2,242	100.0%	34	34	173	173	38	38
4 57	1 FAY - Grace	5,496	5,497	100.0%	176	176	100.0%	1,212	1,212	100.0%	18	18	94	94	21	21
		5,496	5,497	100.0%	176	176	100.0%	1,212	1,212	100.0%	18	18	94	94	21	21
4 58	1 Wesley's Chapel	9,647	9,647	100.0%	308	308	100.0%	2,128	2,128	100.0%	32	32	164	164	36	36
		9,647	9,647	100.0%	308	308	100.0%	2,128	2,128	100.0%	32	32	164	164	36	36
4 59	1 McGee	2,516	2,517	100.0%	80	80	100.0%	555	555	100.0%	8	8	43	43	9	9
		2,516	2,517	100.0%	80	80	100.0%	555	555	100.0%	8	8	43	43	9	9
4 60	1 Cornerstone Korean	0	0		0	0		0	0		0	0	0	0	0	0
4 61	1 Crossroads	0	0		0	0		0	0		0	0	0	0	0	0
4 62	1 Black's Chapel	5,980	5,980	100.0%	191	191	100.0%	1,319	1,319	100.0%	20	20	102	102	22	22
		5,980	5,980	100.0%	191	191	100.0%	1,319	1,319	100.0%	20	20	102	102	22	22
District Total		1,217,916	1,105,879	90.8%	38,937	38,937	100.0%	268,614	246,829	91.9%	4,034	3,850	20,749	19,435	4,581	4,446