

Conference Treasurer: Christine Dodson, CPA

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

Goldsboro District Superintendent: Charles M. Cook

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	31,165	31,165	100.0%	996	996	100.0%	6,874	6,874	100.0%	103	103	531	531	117	117
		31,165	31,165	100.0%	996	996	100.0%	6,874	6,874	100.0%	103	103	531	531	117	117
Beston-Walker Memorial Charge																
5 2 2	Beston	5,026	5,026	100.0%	161	161	100.0%	1,108	1,108	100.0%	17	17	86	0	19	0
5 2 3	Walker Memorial	4,756	4,756	100.0%	152	152	100.0%	1,049	1,049	100.0%	16	16	81	81	18	18
		9,782	9,782	100.0%	313	313	100.0%	2,157	2,157	100.0%	33	33	167	81	37	18
5 3 1	Bethel	13,169	13,169	100.0%	421	421	100.0%	2,904	2,904	100.0%	44	0	224	0	50	0
		13,169	13,169	100.0%	421	421	100.0%	2,904	2,904	100.0%	44	0	224	0	50	0
5 4 1	Brogden	16,156	16,156	100.0%	517	517	100.0%	3,563	3,563	100.0%	54	54	275	275	61	61
		16,156	16,156	100.0%	517	517	100.0%	3,563	3,563	100.0%	54	54	275	275	61	61
Brownings-Smith Charge																
5 5 2	Brownings	8,812	8,812	100.0%	282	282	100.0%	1,943	1,943	100.0%	29	29	150	150	33	33
5 5 3	Smith Chapel	8,256	8,256	100.0%	264	264	100.0%	1,821	1,821	100.0%	27	27	141	141	31	31
		17,068	17,068	100.0%	546	546	100.0%	3,764	3,764	100.0%	56	56	291	291	64	64
5 6 1	Selma: Edgerton Memorial	21,779	12,304	56.5%	696	696	100.0%	4,803	4,803	100.0%	72	0	371	0	82	0
		21,779	12,304	56.5%	696	696	100.0%	4,803	4,803	100.0%	72	0	371	0	82	0
5 7 1	Eureka	14,900	14,900	100.0%	476	476	100.0%	3,286	3,286	100.0%	49	49	254	254	56	56
		14,900	14,900	100.0%	476	476	100.0%	3,286	3,286	100.0%	49	49	254	254	56	56
5 8 1	Faison	9,671	9,671	100.0%	309	309	100.0%	2,133	2,133	100.0%	32	32	165	165	36	36
		9,671	9,671	100.0%	309	309	100.0%	2,133	2,133	100.0%	32	32	165	165	36	36
5 9 1	Four Oaks	21,095	21,095	100.0%	674	674	100.0%	4,652	4,652	100.0%	70	70	359	359	79	79
		21,095	21,095	100.0%	674	674	100.0%	4,652	4,652	100.0%	70	70	359	359	79	79
5 10 1	Fremont	20,422	20,422	100.0%	653	653	100.0%	4,504	4,504	100.0%	68	68	348	348	77	77
		20,422	20,422	100.0%	653	653	100.0%	4,504	4,504	100.0%	68	68	348	348	77	77
Friendship-Unity Charge																
5 11 2	Friendship	2,581	2,581	100.0%	83	83	100.0%	569	569	100.0%	9	9	44	44	10	10
5 11 3	Unity	4,264	4,265	100.0%	136	136	100.0%	940	940	100.0%	14	14	73	73	16	16
		6,845	6,846	100.0%	219	219	100.0%	1,509	1,509	100.0%	23	23	117	117	26	26
5 12 1	Garris Chapel	8,837	8,837	100.0%	283	283	100.0%	1,949	1,949	100.0%	29	29	151	151	33	33
		8,837	8,837	100.0%	283	283	100.0%	1,949	1,949	100.0%	29	29	151	151	33	33
5 13 1	GLD - Daniels Memorial	26,415	26,415	100.0%	844	844	100.0%	5,826	5,826	100.0%	88	0	450	0	99	99
		26,415	26,415	100.0%	844	844	100.0%	5,826	5,826	100.0%	88	0	450	0	99	99
5 14 1	GLD - Jefferson	10,386	10,386	100.0%	332	332	100.0%	2,291	2,291	100.0%	34	34	177	177	39	39
		10,386	10,386	100.0%	332	332	100.0%	2,291	2,291	100.0%	34	34	177	177	39	39

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5 15 1	GLD - New Hope	22,584	22,584	100.0%	722	722	100.0%	4,981	4,981	100.0%	75	75	385	385	85	85
		22,584	22,584	100.0%	722	722	100.0%	4,981	4,981	100.0%	75	75	385	385	85	85
5 16 1	GLD - Pine Forest	31,475	31,475	100.0%	1,006	1,006	100.0%	6,942	6,942	100.0%	104	104	536	536	118	118
		31,475	31,475	100.0%	1,006	1,006	100.0%	6,942	6,942	100.0%	104	104	536	536	118	118
5 17 1	GLD - Providence	30,991	30,991	100.0%	991	991	100.0%	6,835	6,835	100.0%	103	103	528	528	117	117
		30,991	30,991	100.0%	991	991	100.0%	6,835	6,835	100.0%	103	103	528	528	117	117
5 18 1	GLD - Rones Chapel	14,372	14,372	100.0%	459	459	100.0%	3,170	3,170	100.0%	48	0	245	0	54	0
		14,372	14,372	100.0%	459	459	100.0%	3,170	3,170	100.0%	48	0	245	0	54	0
5 19 1	GLD - Saint Luke	46,110	46,110	100.0%	1,474	1,474	100.0%	10,170	10,170	100.0%	153	153	786	786	173	173
		46,110	46,110	100.0%	1,474	1,474	100.0%	10,170	10,170	100.0%	153	153	786	786	173	173
5 20 1	GLD - Saint Paul	87,786	87,786	100.0%	2,807	2,807	100.0%	19,361	19,361	100.0%	291	291	1,496	1,496	330	330
		87,786	87,786	100.0%	2,807	2,807	100.0%	19,361	19,361	100.0%	291	291	1,496	1,496	330	330
5 21 1	GLD - Salem	20,018	20,018	100.0%	640	640	100.0%	4,415	4,415	100.0%	66	66	341	341	75	75
		20,018	20,018	100.0%	640	640	100.0%	4,415	4,415	100.0%	66	66	341	341	75	75
5 22 1	Hickory Grove	10,857	10,857	100.0%	347	347	100.0%	2,394	2,394	100.0%	36	36	185	185	41	41
		10,857	10,857	100.0%	347	347	100.0%	2,394	2,394	100.0%	36	36	185	185	41	41
5 23 1	Antioch	4,913	4,913	100.0%	157	157	100.0%	1,084	1,084	100.0%	16	16	84	84	18	18
		4,913	4,913	100.0%	157	157	100.0%	1,084	1,084	100.0%	16	16	84	84	18	18
Kenansville-Beulaville Charge																
5 24 2	Kenansville	4,325	4,325	100.0%	138	138	100.0%	954	954	100.0%	14	14	74	74	16	16
5 24 3	Beulaville	5,485	5,485	100.0%	175	175	100.0%	1,210	1,210	100.0%	18	18	93	93	21	21
		9,810	9,810	100.0%	313	313	100.0%	2,164	2,164	100.0%	32	32	167	167	37	37
Kenly-Buckhorn Charge																
5 25 2	Buckhorn	9,661	9,661	100.0%	309	309	100.0%	2,131	2,131	100.0%	32	32	165	165	36	36
5 25 3	Kenly	9,553	9,553	100.0%	305	305	100.0%	2,107	2,107	100.0%	32	32	163	163	36	36
		19,214	19,214	100.0%	614	614	100.0%	4,238	4,238	100.0%	64	64	328	328	72	72
5 26 1	La Grange	15,510	15,510	100.0%	496	496	100.0%	3,421	3,421	100.0%	51	51	264	264	58	58
		15,510	15,510	100.0%	496	496	100.0%	3,421	3,421	100.0%	51	51	264	264	58	58
5 27 1	Magnolia	8,828	8,828	100.0%	282	282	100.0%	1,947	1,947	100.0%	29	29	150	150	33	33
		8,828	8,828	100.0%	282	282	100.0%	1,947	1,947	100.0%	29	29	150	150	33	33
Micro-Fellowship Charge																
5 28 2	Fellowship	6,097	6,097	100.0%	195	195	100.0%	1,345	1,345	100.0%	20	20	104	104	23	23
5 28 3	Micro	2,023	2,023	100.0%	65	65	100.0%	446	446	100.0%	7	7	34	34	8	8
		8,120	8,120	100.0%	260	260	100.0%	1,791	1,791	100.0%	27	27	138	138	31	31
5 29 1	Mount Olive: First	29,780	9,984	33.5%	952	952	100.0%	6,568	2,228	33.9%	99	99	507	507	112	112
		29,780	9,984	33.5%	952	952	100.0%	6,568	2,228	33.9%	99	99	507	507	112	112

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5 30 1	Mount Carmel	9,932	9,932	100.0%	318	318	100.0%	2,191	2,191	100.0%	33	33	169	169	37	37
		9,932	9,932	100.0%	318	318	100.0%	2,191	2,191	100.0%	33	33	169	169	37	37
Pine Level-Sanders Chapel Charge																
5 31 2	Pine Level: First	5,100	5,100	100.0%	163	163	100.0%	1,125	1,125	100.0%	17	17	87	87	19	19
5 31 3	Sanders Chapel	6,157	6,157	100.0%	197	197	100.0%	1,358	1,358	100.0%	20	20	105	105	23	23
		11,257	11,257	100.0%	360	360	100.0%	2,483	2,483	100.0%	37	37	192	192	42	42
5 32 1	Princeton	13,996	14,000	100.0%	447	447	100.0%	3,087	3,087	100.0%	46	46	238	238	53	53
		13,996	14,000	100.0%	447	447	100.0%	3,087	3,087	100.0%	46	46	238	238	53	53
5 33 1	Rose Hill	22,140	22,140	100.0%	708	708	100.0%	4,883	4,883	100.0%	73	73	377	377	83	83
		22,140	22,140	100.0%	708	708	100.0%	4,883	4,883	100.0%	73	73	377	377	83	83
5 34 1	Saulston	25,756	25,756	100.0%	823	823	100.0%	5,680	5,680	100.0%	85	85	439	439	97	97
		25,756	25,756	100.0%	823	823	100.0%	5,680	5,680	100.0%	85	85	439	439	97	97
5 35 1	Seven Springs	8,530	8,530	100.0%	273	273	100.0%	1,881	1,881	100.0%	28	28	145	145	32	32
		8,530	8,530	100.0%	273	273	100.0%	1,881	1,881	100.0%	28	28	145	145	32	32
5 36 1	SMT - Asbury	4,200	4,200	100.0%	134	134	100.0%	926	926	100.0%	14	14	72	72	16	16
		4,200	4,200	100.0%	134	134	100.0%	926	926	100.0%	14	14	72	72	16	16
5 37 1	SMT - Centenary	81,078	81,078	100.0%	2,592	2,592	100.0%	17,882	17,882	100.0%	269	269	1,381	1,381	305	305
		81,078	81,078	100.0%	2,592	2,592	100.0%	17,882	17,882	100.0%	269	269	1,381	1,381	305	305
5 38 1	Webb Chapel	8,105	8,105	100.0%	259	259	100.0%	1,788	1,788	100.0%	27	27	138	138	30	30
		8,105	8,105	100.0%	259	259	100.0%	1,788	1,788	100.0%	27	27	138	138	30	30
5 40 1	Wallace	21,637	19,819	91.6%	692	692	100.0%	4,772	4,772	100.0%	72	72	369	369	81	81
		21,637	19,819	91.6%	692	692	100.0%	4,772	4,772	100.0%	72	72	369	369	81	81
5 41 1	Warsaw	18,426	18,426	100.0%	589	589	100.0%	4,064	4,064	100.0%	61	61	314	314	69	69
		18,426	18,426	100.0%	589	589	100.0%	4,064	4,064	100.0%	61	61	314	314	69	69
5 42 1	Westwood	17,807	17,807	100.0%	569	569	100.0%	3,927	3,927	100.0%	59	0	303	0	67	67
		17,807	17,807	100.0%	569	569	100.0%	3,927	3,927	100.0%	59	0	303	0	67	67
Whitley-Elizabeth Charge																
5 43 1	Elizabeth	6,762	1,802	26.6%	216	58	26.9%	1,491	397	26.6%	22	6	115	30	25	7
		6,762	1,802	26.6%	216	58	26.9%	1,491	397	26.6%	22	6	115	30	25	7
5 44 1	Zion	10,683	3,683	34.5%	342	342	100.0%	2,356	2,356	100.0%	35	35	182	0	40	40
		10,683	3,683	34.5%	342	342	100.0%	2,356	2,356	100.0%	35	35	182	0	40	40
5 45 1	Falling Creek	14,507	14,507	100.0%	464	464	100.0%	3,200	3,200	100.0%	48	48	247	247	55	55
		14,507	14,507	100.0%	464	464	100.0%	3,200	3,200	100.0%	48	48	247	247	55	55

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5 46 1	Bethel: Duplin County	5,023	5,023	100.0%	161	161	100.0%	1,108	1,108	100.0%	17	17	86	86	19	19
		5,023	5,023	100.0%	161	161	100.0%	1,108	1,108	100.0%	17	17	86	86	19	19
5 47 1	Ebenezer	10,025	3,680	36.7%	320	320	100.0%	2,211	0	0.0%	33	0	171	0	38	0
		10,025	3,680	36.7%	320	320	100.0%	2,211	0	0.0%	33	0	171	0	38	0
<i>Carlton-Turkey Charge</i>																
5 48 2	Turkey	1,593	1,593	100.0%	51	51	100.0%	351	351	100.0%	5	5	27	27	6	6
5 48 3	Carlton	1,477	1,477	100.0%	47	47	100.0%	326	326	100.0%	5	5	25	25	6	6
		3,070	3,070	100.0%	98	98	100.0%	677	677	100.0%	10	10	52	52	12	12
5 49 1	Saint Joseph	14,541	14,541	100.0%	465	465	100.0%	3,207	3,207	100.0%	48	48	248	248	55	55
		14,541	14,541	100.0%	465	465	100.0%	3,207	3,207	100.0%	48	48	248	248	55	55
5 50 1	Elevation	9,623	9,623	100.0%	308	308	100.0%	2,122	2,122	100.0%	32	32	164	164	36	36
		9,623	9,623	100.0%	308	308	100.0%	2,122	2,122	100.0%	32	32	164	164	36	36
<i>Lebanon-Yelverton Charge</i>																
5 54 2	Lebanon	3,765	3,765	100.0%	120	120	100.0%	830	830	100.0%	12	12	64	64	14	14
5 54 3	Yelverton	2,533	2,533	100.0%	81	81	100.0%	559	559	100.0%	8	8	43	43	10	10
		6,298	6,298	100.0%	201	201	100.0%	1,389	1,389	100.0%	20	20	107	107	24	24
5 56 1	Corinth	7,743	7,743	100.0%	248	248	100.0%	1,708	1,708	100.0%	26	26	132	132	29	29
		7,743	7,743	100.0%	248	248	100.0%	1,708	1,708	100.0%	26	26	132	132	29	29
<i>Sarecta-Wesley Chapel Charge</i>																
5 58 2	Sarecta	4,319	4,319	100.0%	138	138	100.0%	953	953	100.0%	14	14	74	74	16	16
5 58 3	Wesley	3,911	3,911	100.0%	125	125	100.0%	863	863	100.0%	13	13	67	67	15	15
		8,230	8,230	100.0%	263	263	100.0%	1,816	1,816	100.0%	27	27	141	141	31	31
<i>Woodland-Pink Hill Charge</i>																
5 59 2	Woodland	7,096	7,096	100.0%	227	227	100.0%	1,565	1,565	100.0%	24	24	121	121	27	27
5 59 3	Pink Hill	7,873	7,873	100.0%	252	252	100.0%	1,736	1,736	100.0%	26	26	134	134	30	30
		14,969	14,969	100.0%	479	479	100.0%	3,301	3,301	100.0%	50	50	255	255	57	57
5 60 1	Ebenezer	4,194	4,194	100.0%	134	134	100.0%	925	925	100.0%	14	14	71	71	16	16
		4,194	4,194	100.0%	134	134	100.0%	925	925	100.0%	14	14	71	71	16	16
5 61 1	Greater Heights	0	0		0	0		0	0		0	0	0	0	0	0
5 62 1	Whitley Memorial	6,975	6,975	100.0%	223	223	100.0%	1,538	1,538	100.0%	23	23	119	119	26	26
		6,975	6,975	100.0%	223	223	100.0%	1,538	1,538	100.0%	23	23	119	119	26	26
<u>District Total</u>		953,565	904,175	94.8%	30,485	30,327	99.5%	210,309	202,663	96.4%	3,158	2,798	16,247	14,130	3,585	3,324