

Conference Treasurer: Christine Dodson, CPA

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

Raleigh District Superintendent: Edward F. Hill II

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
Raleigh																
8 0 0	Raleigh District	0	0		0	0		0	0		0	0	0	0	0	0
8 1 1	Apex	138,062	138,062	100.0%	4,414	4,414	100.0%	30,450	30,450	100.0%	457	457	2,352	2,352	519	519
		138,062	138,062	100.0%	4,414	4,414	100.0%	30,450	30,450	100.0%	457	457	2,352	2,352	519	519
8 2 1	Saint Andrew	6,272	6,272	100.0%	201	201	100.0%	1,383	1,383	100.0%	21	21	107	107	24	24
		6,272	6,272	100.0%	201	201	100.0%	1,383	1,383	100.0%	21	21	107	107	24	24
Bunn-Hill King Charge																
8 3 2	Bunn	8,167	8,167	100.0%	261	261	100.0%	1,801	1,801	100.0%	27	27	139	139	31	31
8 3 3	Hill King	6,690	6,690	100.0%	214	214	100.0%	1,475	1,475	100.0%	22	22	114	114	25	25
		14,857	14,857	100.0%	475	475	100.0%	3,276	3,276	100.0%	49	49	253	253	56	56
8 4 1	Calvary	399	399	100.0%	13	13	100.0%	88	88	100.0%	1	1	7	7	2	2
		399	399	100.0%	13	13	100.0%	88	88	100.0%	1	1	7	7	2	2
8 5 1	Cary: First	225,495	225,495	100.0%	7,209	7,209	100.0%	49,733	49,733	100.0%	747	747	3,842	3,842	848	848
		225,495	225,495	100.0%	7,209	7,209	100.0%	49,733	49,733	100.0%	747	747	3,842	3,842	848	848
8 6 1	CAR - Genesis	48,357	48,357	100.0%	1,546	1,546	100.0%	10,665	10,665	100.0%	160	160	824	824	182	182
		48,357	48,357	100.0%	1,546	1,546	100.0%	10,665	10,665	100.0%	160	160	824	824	182	182
8 7 1	CAR - Macedonia	40,366	40,366	100.0%	1,290	1,290	100.0%	8,903	8,903	100.0%	134	134	688	688	152	152
		40,366	40,366	100.0%	1,290	1,290	100.0%	8,903	8,903	100.0%	134	134	688	688	152	152
8 8 1	CAR - Saint Francis	115,058	115,058	100.0%	3,678	3,678	100.0%	25,376	25,376	100.0%	381	381	1,960	1,960	433	433
		115,058	115,058	100.0%	3,678	3,678	100.0%	25,376	25,376	100.0%	381	381	1,960	1,960	433	433
8 9 1	CAR - White Plains	146,818	146,818	100.0%	4,694	4,694	100.0%	32,381	32,381	100.0%	486	486	2,501	2,501	552	552
		146,818	146,818	100.0%	4,694	4,694	100.0%	32,381	32,381	100.0%	486	486	2,501	2,501	552	552
8 10 1	Clayton: Horne Memorial	64,218	64,218	100.0%	2,053	2,053	100.0%	14,163	14,163	100.0%	213	213	1,094	1,094	242	242
		64,218	64,218	100.0%	2,053	2,053	100.0%	14,163	14,163	100.0%	213	213	1,094	1,094	242	242
8 11 1	Ebenezer	26,028	26,028	100.0%	832	832	100.0%	5,741	5,741	100.0%	86	0	443	0	98	98
		26,028	26,028	100.0%	832	832	100.0%	5,741	5,741	100.0%	86	0	443	0	98	98
Ebenezer-Wesley Charge																
8 12 2	Ebenezer	2,159	2,159	100.0%	69	69	100.0%	476	476	100.0%	7	7	37	37	8	8
8 12 3	Wesley Chapel	2,427	2,427	100.0%	78	78	100.0%	535	535	100.0%	8	8	41	41	9	9
		4,586	4,586	100.0%	147	147	100.0%	1,011	1,011	100.0%	15	15	78	78	17	17
8 14 1	Franklinton	22,896	10,455	45.7%	732	372	50.8%	5,050	3,720	73.7%	76	41	390	210	86	47
		22,896	10,455	45.7%	732	372	50.8%	5,050	3,720	73.7%	76	41	390	210	86	47
8 15 1	Fuquay-Varina	105,688	105,688	100.0%	3,379	3,379	100.0%	23,310	23,310	100.0%	350	350	1,801	1,801	398	398
		105,688	105,688	100.0%	3,379	3,379	100.0%	23,310	23,310	100.0%	350	350	1,801	1,801	398	398

Conference Treasurer: Christine Dodson, CPA

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

Raleigh District Superintendent: Edward F. Hill II

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
8 16 1	Garner: First	76,289	76,289	100.0%	2,439	2,439	100.0%	16,826	16,826	100.0%	253	253	1,300	1,300	287	287
		76,289	76,289	100.0%	2,439	2,439	100.0%	16,826	16,826	100.0%	253	253	1,300	1,300	287	287
8 17 1	Garner: Saint Andrews	45,145	45,145	100.0%	1,443	1,443	100.0%	9,957	9,957	100.0%	150	150	769	769	170	170
		45,145	45,145	100.0%	1,443	1,443	100.0%	9,957	9,957	100.0%	150	150	769	769	170	170
8 19 1	Holland's	58,423	58,423	100.0%	1,868	1,868	100.0%	12,885	12,885	100.0%	194	194	995	995	220	220
		58,423	58,423	100.0%	1,868	1,868	100.0%	12,885	12,885	100.0%	194	194	995	995	220	220
8 20 1	Holly Springs	9,667	9,667	100.0%	309	309	100.0%	2,132	2,132	100.0%	32	32	165	165	36	36
		9,667	9,667	100.0%	309	309	100.0%	2,132	2,132	100.0%	32	32	165	165	36	36
8 22 1	Knightdale	29,834	29,834	100.0%	954	954	100.0%	6,580	6,580	100.0%	99	99	508	508	112	112
		29,834	29,834	100.0%	954	954	100.0%	6,580	6,580	100.0%	99	99	508	508	112	112
Leah's Chapel-Shiloh Charge																
8 23 2	Leah's	1,505	1,505	100.0%	48	48	100.0%	332	332	100.0%	5	5	26	26	6	6
8 23 3	Shiloh	1,737	1,737	100.0%	56	56	100.0%	383	383	100.0%	6	6	30	30	7	7
		3,242	3,242	100.0%	104	104	100.0%	715	715	100.0%	11	11	56	56	13	13
8 24 1	Louisburg	39,591	25,591	64.6%	1,266	1,266	100.0%	8,732	8,732	100.0%	131	131	675	675	149	149
		39,591	25,591	64.6%	1,266	1,266	100.0%	8,732	8,732	100.0%	131	131	675	675	149	149
8 27 1	Mount Zion	34,043	34,043	100.0%	1,088	1,088	100.0%	7,508	7,508	100.0%	113	0	580	0	128	0
		34,043	34,043	100.0%	1,088	1,088	100.0%	7,508	7,508	100.0%	113	0	580	0	128	0
8 29 1	Piney Grove	2,375	2,375	100.0%	76	76	100.0%	524	524	100.0%	8	8	40	40	9	9
		2,375	2,375	100.0%	76	76	100.0%	524	524	100.0%	8	8	40	40	9	9
8 31 1	RAL - Asbury	154,994	108,496	70.0%	4,955	3,469	70.0%	34,184	23,929	70.0%	513	320	2,641	1,624	583	360
		154,994	108,496	70.0%	4,955	3,469	70.0%	34,184	23,929	70.0%	513	320	2,641	1,624	583	360
8 32 1	RAL - Avent Ferry	17,367	13,070	75.3%	555	555	100.0%	3,830	319	8.3%	58	58	296	296	65	65
		17,367	13,070	75.3%	555	555	100.0%	3,830	319	8.3%	58	58	296	296	65	65
8 33 1	RAL - Benson Memorial	72,716	72,716	100.0%	2,325	2,325	100.0%	16,038	16,038	100.0%	241	241	1,239	1,239	274	274
		72,716	72,716	100.0%	2,325	2,325	100.0%	16,038	16,038	100.0%	241	241	1,239	1,239	274	274
Cokesbury-Jenkins Memorial Charge																
8 34 2	RAL - Cokesbury	4,902	4,902	100.0%	157	157	100.0%	1,081	1,081	100.0%	16	16	84	84	18	18
8 34 3	RAL - Jenkins Memorial	5,425	5,425	100.0%	173	173	100.0%	1,197	1,197	100.0%	18	18	92	92	20	20
		10,327	10,327	100.0%	330	330	100.0%	2,278	2,278	100.0%	34	34	176	176	38	38
8 35 1	RAL - Edenton Street	339,546	339,546	100.0%	10,855	10,855	100.0%	74,887	74,887	100.0%	1,125	1,125	5,785	5,785	1,277	1,277
		339,546	339,546	100.0%	10,855	10,855	100.0%	74,887	74,887	100.0%	1,125	1,125	5,785	5,785	1,277	1,277
8 36 1	RAL - Fairmont	57,794	20,709	35.8%	1,848	1,848	100.0%	12,747	12,747	100.0%	191	96	985	383	217	217
		57,794	20,709	35.8%	1,848	1,848	100.0%	12,747	12,747	100.0%	191	96	985	383	217	217

Conference Treasurer: Christine Dodson, CPA

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

Raleigh District Superintendent: Edward F. Hill II

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
8 37 1	RAL - Hayes Barton	200,003	200,003	100.0%	6,394	6,394	100.0%	44,111	44,111	100.0%	663	663	3,407	3,407	752	752
		200,003	200,003	100.0%	6,394	6,394	100.0%	44,111	44,111	100.0%	663	663	3,407	3,407	752	752
8 38 1	RAL - Highland	169,794	169,794	100.0%	5,428	5,428	100.0%	37,448	37,448	100.0%	562	562	2,893	2,893	639	639
		169,794	169,794	100.0%	5,428	5,428	100.0%	37,448	37,448	100.0%	562	562	2,893	2,893	639	639
8 40 1	RAL - Layden Memorial	4,645	4,645	100.0%	148	148	100.0%	1,024	1,024	100.0%	15	15	79	79	17	17
		4,645	4,645	100.0%	148	148	100.0%	1,024	1,024	100.0%	15	15	79	79	17	17
8 41 1	RAL - Longview	17,491	10,183	58.2%	559	559	100.0%	3,858	3,858	100.0%	58	58	298	298	66	66
		17,491	10,183	58.2%	559	559	100.0%	3,858	3,858	100.0%	58	58	298	298	66	66
8 42 1	RAL - Millbrook	136,921	136,921	100.0%	4,377	4,377	100.0%	30,198	30,198	100.0%	454	454	2,333	2,333	515	515
		136,921	136,921	100.0%	4,377	4,377	100.0%	30,198	30,198	100.0%	454	454	2,333	2,333	515	515
8 43 1	RAL - North Raleigh	98,704	98,704	100.0%	3,156	3,156	100.0%	21,769	21,769	100.0%	327	327	1,682	1,682	371	371
		98,704	98,704	100.0%	3,156	3,156	100.0%	21,769	21,769	100.0%	327	327	1,682	1,682	371	371
8 45 1	RAL - Pleasant Grove	47,687	47,687	100.0%	1,525	1,525	100.0%	10,517	10,517	100.0%	158	158	812	812	179	179
		47,687	47,687	100.0%	1,525	1,525	100.0%	10,517	10,517	100.0%	158	158	812	812	179	179
8 46 1	RAL - Calvary Korean	3,631	1,484	40.9%	116	116	100.0%	801	400	49.9%	12	0	62	0	14	0
		3,631	1,484	40.9%	116	116	100.0%	801	400	49.9%	12	0	62	0	14	0
8 47 1	RAL - Saint James	46,526	46,530	100.0%	1,487	1,487	100.0%	10,261	10,261	100.0%	154	154	793	793	175	175
		46,526	46,530	100.0%	1,487	1,487	100.0%	10,261	10,261	100.0%	154	154	793	793	175	175
8 48 1	RAL - Saint Mark's	107,760	71,122	66.0%	3,445	2,274	66.0%	23,767	15,686	66.0%	357	236	1,836	1,212	405	267
		107,760	71,122	66.0%	3,445	2,274	66.0%	23,767	15,686	66.0%	357	236	1,836	1,212	405	267
8 49 1	RAL - Soapstone	49,027	49,027	100.0%	1,567	1,567	100.0%	10,813	10,813	100.0%	162	162	835	835	184	184
		49,027	49,027	100.0%	1,567	1,567	100.0%	10,813	10,813	100.0%	162	162	835	835	184	184
8 50 1	RAL - Trinity	35,633	35,633	100.0%	1,139	1,139	100.0%	7,859	7,859	100.0%	118	118	607	607	134	134
		35,633	35,633	100.0%	1,139	1,139	100.0%	7,859	7,859	100.0%	118	118	607	607	134	134
8 51 1	RAL - Wesley Memorial	20,290	500	2.5%	649	0	0.0%	4,475	500	11.2%	67	0	346	0	76	0
		20,290	500	2.5%	649	0	0.0%	4,475	500	11.2%	67	0	346	0	76	0
8 52 1	RAL - Westover	31,546	31,546	100.0%	1,009	1,009	100.0%	6,958	6,958	100.0%	105	105	537	537	119	119
		31,546	31,546	100.0%	1,009	1,009	100.0%	6,958	6,958	100.0%	105	105	537	537	119	119
8 53 1	RAL - Wilson Temple	16,044	11,467	71.5%	513	513	100.0%	3,538	3,538	100.0%	53	53	273	273	60	60
		16,044	11,467	71.5%	513	513	100.0%	3,538	3,538	100.0%	53	53	273	273	60	60
8 54 1	RAL - Trinity (Franklin Co.)	12,777	12,779	100.0%	408	408	100.0%	2,818	2,818	100.0%	42	42	218	0	48	48
		12,777	12,779	100.0%	408	408	100.0%	2,818	2,818	100.0%	42	42	218	0	48	48

Conference Treasurer: Christine Dodson, CPA

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

Raleigh District Superintendent: Edward F. Hill II

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
8 55 1	RAL - Windborne	17,143	17,143	100.0%	550	550	100.0%	3,781	3,781	100.0%	57	57	293	293	65	65
		17,143	17,143	100.0%	550	550	100.0%	3,781	3,781	100.0%	57	57	293	293	65	65
8 57 1	Wake Forest	48,032	48,032	100.0%	1,536	1,536	100.0%	10,593	10,593	100.0%	159	159	818	818	181	181
		48,032	48,032	100.0%	1,536	1,536	100.0%	10,593	10,593	100.0%	159	159	818	818	181	181
8 60 1	Wendell	31,511	31,511	100.0%	1,007	1,007	100.0%	6,950	6,950	100.0%	104	104	537	537	119	119
		31,511	31,511	100.0%	1,007	1,007	100.0%	6,950	6,950	100.0%	104	104	537	537	119	119
8 61 1	Zebulon	34,150	0	0.0%	1,092	0	0.0%	7,532	7,532	100.0%	113	0	582	0	128	0
		34,150	0	0.0%	1,092	0	0.0%	7,532	7,532	100.0%	113	0	582	0	128	0
8 64 1	Sunrise	28,284	28,284	100.0%	904	904	100.0%	6,238	6,238	100.0%	94	94	482	482	106	106
		28,284	28,284	100.0%	904	904	100.0%	6,238	6,238	100.0%	94	94	482	482	106	106
8 65 1	Clayton: Christ Community	27,482	13,767	50.1%	881	441	50.0%	6,061	3,036	50.1%	91	45	469	234	104	52
		27,482	13,767	50.1%	881	441	50.0%	6,061	3,036	50.1%	91	45	469	234	104	52
8 69 1	Fuquay-Varina: First	13,996	13,996	100.0%	449	449	100.0%	3,087	3,087	100.0%	47	47	239	239	53	53
		13,996	13,996	100.0%	449	449	100.0%	3,087	3,087	100.0%	47	47	239	239	53	53
8 70 1	Circle of Christ	0	0		0	0		0	0		0	0	0	0	0	0
8 72 1	Agape Korean	9,074	9,074	100.0%	292	292	100.0%	2,001	2,001	100.0%	30	30	155	155	34	34
		9,074	9,074	100.0%	292	292	100.0%	2,001	2,001	100.0%	30	30	155	155	34	34
8 75 1	Acts	0	0		0	0		0	0		0	0	0	0	0	0
8 77 1	All Saints (Brier Creek)	0	0		0	0		0	0		0	0	0	0	0	0
8 79 1	Wakefield	0	0		0	0		0	0		0	0	0	0	0	0
<u>District Total</u>		3,118,604	2,885,964	92.5%	99,709	94,509	94.8%	687,811	657,233	95.6%	10,331	9,450	53,136	48,247	11,731	10,933