

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
<b>Goldsboro</b>																
5 0 0	Goldsboro District	0	0		0	0		0	0		0	0	0	0	0	0
5 1 1	Benson	31,680	31,680	100.0%	1,064	1,064	100.0%	6,746	6,746	100.0%	104	104	527	527	116	116
		31,680	31,680	100.0%	1,064	1,064	100.0%	6,746	6,746	100.0%	104	104	527	527	116	116
<b>Beston-Walker Memorial Charge</b>																
5 2 2	Beston	5,360	5,360	100.0%	180	180	100.0%	1,141	1,141	100.0%	18	0	89	0	20	20
5 2 3	Walker Memorial	5,498	5,498	100.0%	185	185	100.0%	1,171	1,171	100.0%	18	18	91	91	20	20
		10,858	10,858	100.0%	365	365	100.0%	2,312	2,312	100.0%	36	18	180	91	40	40
5 3 1	Bethel	14,413	14,413	100.0%	484	484	100.0%	3,064	3,064	100.0%	48	0	240	0	53	0
		14,413	14,413	100.0%	484	484	100.0%	3,064	3,064	100.0%	48	0	240	0	53	0
5 4 1	Brogden	16,766	16,766	100.0%	563	563	100.0%	3,570	3,570	100.0%	55	55	279	279	62	62
		16,766	16,766	100.0%	563	563	100.0%	3,570	3,570	100.0%	55	55	279	279	62	62
<b>Brownings-Smith Charge</b>																
5 5 2	Brownings	9,238	9,238	100.0%	310	310	100.0%	1,967	1,967	100.0%	30	30	154	154	34	34
5 5 3	Smith Chapel	8,456	8,456	100.0%	284	284	100.0%	1,801	1,801	100.0%	28	28	141	141	31	31
		17,694	17,694	100.0%	594	594	100.0%	3,768	3,768	100.0%	58	58	295	295	65	65
5 6 1	Selma: Edgerton Memorial	21,251	5,556	26.1%	714	714	100.0%	4,525	3,050	67.4%	70	0	353	0	78	0
		21,251	5,556	26.1%	714	714	100.0%	4,525	3,050	67.4%	70	0	353	0	78	0
5 7 1	Eureka	15,332	15,332	100.0%	515	515	100.0%	3,265	3,265	100.0%	51	51	255	255	56	56
		15,332	15,332	100.0%	515	515	100.0%	3,265	3,265	100.0%	51	51	255	255	56	56
5 8 1	Faison	11,094	11,095	100.0%	373	373	100.0%	2,362	2,362	100.0%	37	37	184	184	41	41
		11,094	11,095	100.0%	373	373	100.0%	2,362	2,362	100.0%	37	37	184	184	41	41
5 9 1	Four Oaks	21,627	21,627	100.0%	726	726	100.0%	4,605	4,605	100.0%	71	71	359	359	79	79
		21,627	21,627	100.0%	726	726	100.0%	4,605	4,605	100.0%	71	71	359	359	79	79
5 10 1	Fremont	21,828	21,828	100.0%	733	733	100.0%	4,648	4,648	100.0%	72	72	363	363	80	80
		21,828	21,828	100.0%	733	733	100.0%	4,648	4,648	100.0%	72	72	363	363	80	80
<b>Friendship-Unity Charge</b>																
5 11 2	Friendship	2,668	2,668	100.0%	90	90	100.0%	568	568	100.0%	9	9	44	44	10	10
5 11 3	Unity	4,929	4,929	100.0%	166	166	100.0%	1,050	1,050	100.0%	16	16	82	82	18	18
		7,597	7,597	100.0%	256	256	100.0%	1,618	1,618	100.0%	25	25	126	126	28	28
5 12 1	Garris Chapel	10,215	10,215	100.0%	343	343	100.0%	2,175	2,175	100.0%	34	34	170	170	37	37
		10,215	10,215	100.0%	343	343	100.0%	2,175	2,175	100.0%	34	34	170	170	37	37
5 13 1	GLD - Daniels Memorial	28,467	28,467	100.0%	956	956	100.0%	6,062	6,062	100.0%	94	0	473	0	104	104
		28,467	28,467	100.0%	956	956	100.0%	6,062	6,062	100.0%	94	0	473	0	104	104
5 14 1	GLD - Jefferson	11,212	11,212	100.0%	377	377	100.0%	2,388	2,388	100.0%	37	37	186	186	41	41
		11,212	11,212	100.0%	377	377	100.0%	2,388	2,388	100.0%	37	37	186	186	41	41

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		Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	Apportioned	Paid	Apportioned	Paid
5 15 1	GLD - New Hope	22,721	10,092	44.4%	763	763	100.0%	4,838	4,838	100.0%	75	75	378	378	83	83
		22,721	10,092	44.4%	763	763	100.0%	4,838	4,838	100.0%	75	75	378	378	83	83
5 16 1	GLD - Pine Forest	34,905	34,905	100.0%	1,172	1,172	100.0%	7,433	7,433	100.0%	115	115	580	580	128	128
		34,905	34,905	100.0%	1,172	1,172	100.0%	7,433	7,433	100.0%	115	115	580	580	128	128
5 17 1	GLD - Providence	31,783	31,783	100.0%	1,068	1,068	100.0%	6,768	6,768	100.0%	105	105	528	528	117	117
		31,783	31,783	100.0%	1,068	1,068	100.0%	6,768	6,768	100.0%	105	105	528	528	117	117
5 18 1	GLD - Rones Chapel	14,173	14,173	100.0%	476	476	100.0%	3,018	3,018	100.0%	47	0	236	0	52	0
		14,173	14,173	100.0%	476	476	100.0%	3,018	3,018	100.0%	47	0	236	0	52	0
5 19 1	GLD - Saint Luke	47,359	47,359	100.0%	1,591	1,591	100.0%	10,085	10,085	100.0%	156	156	787	787	174	174
		47,359	47,359	100.0%	1,591	1,591	100.0%	10,085	10,085	100.0%	156	156	787	787	174	174
5 20 1	GLD - Saint Paul	86,359	86,359	100.0%	2,901	2,901	100.0%	18,390	18,390	100.0%	285	285	1,435	1,435	317	317
		86,359	86,359	100.0%	2,901	2,901	100.0%	18,390	18,390	100.0%	285	285	1,435	1,435	317	317
5 21 1	GLD - Salem	20,903	20,903	100.0%	702	702	100.0%	4,451	4,451	100.0%	69	69	347	347	77	77
		20,903	20,903	100.0%	702	702	100.0%	4,451	4,451	100.0%	69	69	347	347	77	77
5 22 1	Hickory Grove	12,033	12,033	100.0%	404	404	100.0%	2,562	2,562	100.0%	40	40	200	200	44	44
		12,033	12,033	100.0%	404	404	100.0%	2,562	2,562	100.0%	40	40	200	200	44	44
5 23 1	Antioch	4,765	4,765	100.0%	160	160	100.0%	1,015	1,015	100.0%	16	16	79	79	17	17
		4,765	4,765	100.0%	160	160	100.0%	1,015	1,015	100.0%	16	16	79	79	17	17
Kenansville-Beulaville Charge																
5 24 2	Kenansville	4,671	4,671	100.0%	157	157	100.0%	995	995	100.0%	15	15	78	78	17	17
5 24 3	Beulaville	5,006	5,006	100.0%	168	168	100.0%	1,066	1,066	100.0%	17	17	83	83	18	18
		9,677	9,677	100.0%	325	325	100.0%	2,061	2,061	100.0%	32	32	161	161	35	35
Kenly-Buckhorn Charge																
5 25 2	Buckhorn	10,139	10,139	100.0%	341	341	100.0%	2,159	2,159	100.0%	33	33	169	169	37	37
5 25 3	Kenly	8,572	8,572	100.0%	288	288	100.0%	1,825	1,825	100.0%	28	28	142	142	31	31
		18,711	18,711	100.0%	629	629	100.0%	3,984	3,984	100.0%	61	61	311	311	68	68
5 26 1	La Grange	16,348	16,348	100.0%	549	549	100.0%	3,481	3,481	100.0%	54	54	272	272	60	60
		16,348	16,348	100.0%	549	549	100.0%	3,481	3,481	100.0%	54	54	272	272	60	60
5 27 1	Magnolia	8,701	8,701	100.0%	292	292	100.0%	1,853	1,853	100.0%	29	29	145	145	32	32
		8,701	8,701	100.0%	292	292	100.0%	1,853	1,853	100.0%	29	29	145	145	32	32
Micro-Fellowship Charge																
5 28 2	Fellowship	5,590	5,590	100.0%	188	188	100.0%	1,190	1,190	100.0%	18	18	93	93	21	21
5 28 3	Micro	2,147	2,147	100.0%	72	72	100.0%	457	457	100.0%	7	7	36	36	8	8
		7,737	7,737	100.0%	260	260	100.0%	1,647	1,647	100.0%	25	25	129	129	29	29
5 29 1	Mount Olive: First	28,816	12,866	44.6%	968	968	100.0%	6,136	2,806	45.7%	95	95	479	479	106	106
		28,816	12,866	44.6%	968	968	100.0%	6,136	2,806	45.7%	95	95	479	479	106	106

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5 30 1	Mount Carmel	9,750	9,750	100.0%	327	327	100.0%	2,076	2,076	100.0%	32	32	162	162	36	36
		9,750	9,750	100.0%	327	327	100.0%	2,076	2,076	100.0%	32	32	162	162	36	36
Pine Level-Sanders Chapel Charge																
5 31 2	Pine Level: First	5,404	5,404	100.0%	182	182	100.0%	1,151	1,151	100.0%	18	18	90	90	20	20
5 31 3	Sanders Chapel	6,353	6,353	100.0%	213	213	100.0%	1,353	1,353	100.0%	21	21	106	106	23	23
		11,757	11,757	100.0%	395	395	100.0%	2,504	2,504	100.0%	39	39	196	196	43	43
5 32 1	Princeton	14,907	11,610	77.9%	501	0	0.0%	3,174	0	0.0%	49	0	248	0	55	0
		14,907	11,610	77.9%	501	0	0.0%	3,174	0	0.0%	49	0	248	0	55	0
5 33 1	Rose Hill	17,536	17,536	100.0%	589	589	100.0%	3,734	3,734	100.0%	58	58	291	291	64	64
		17,536	17,536	100.0%	589	589	100.0%	3,734	3,734	100.0%	58	58	291	291	64	64
5 34 1	Saulston	25,754	25,754	100.0%	865	865	100.0%	5,484	5,484	100.0%	85	85	428	428	95	95
		25,754	25,754	100.0%	865	865	100.0%	5,484	5,484	100.0%	85	85	428	428	95	95
5 35 1	Seven Springs	9,210	9,210	100.0%	309	309	100.0%	1,961	1,961	100.0%	30	30	153	153	34	34
		9,210	9,210	100.0%	309	309	100.0%	1,961	1,961	100.0%	30	30	153	153	34	34
5 36 1	SMT - Asbury	3,948	3,948	100.0%	133	133	100.0%	841	841	100.0%	13	13	66	66	14	14
		3,948	3,948	100.0%	133	133	100.0%	841	841	100.0%	13	13	66	66	14	14
5 37 1	SMT - Centenary	74,227	74,227	100.0%	2,493	2,493	100.0%	15,806	15,806	100.0%	245	245	1,234	1,234	272	272
		74,227	74,227	100.0%	2,493	2,493	100.0%	15,806	15,806	100.0%	245	245	1,234	1,234	272	272
5 38 1	Webb Chapel	5,700	5,700	100.0%	191	191	100.0%	1,214	1,214	100.0%	19	19	95	95	21	21
		5,700	5,700	100.0%	191	191	100.0%	1,214	1,214	100.0%	19	19	95	95	21	21
5 40 1	Wallace	22,022	22,022	100.0%	740	740	100.0%	4,690	4,690	100.0%	73	73	366	366	81	81
		22,022	22,022	100.0%	740	740	100.0%	4,690	4,690	100.0%	73	73	366	366	81	81
5 41 1	Warsaw	18,202	18,202	100.0%	611	611	100.0%	3,876	3,876	100.0%	60	60	303	303	67	67
		18,202	18,202	100.0%	611	611	100.0%	3,876	3,876	100.0%	60	60	303	303	67	67
5 42 1	Westwood	19,422	19,422	100.0%	652	652	100.0%	4,136	4,136	100.0%	64	64	323	323	71	71
		19,422	19,422	100.0%	652	652	100.0%	4,136	4,136	100.0%	64	64	323	323	71	71
Whitley-Elizabeth Charge																
5 43 1	Elizabeth	6,985	6,985	100.0%	235	235	100.0%	1,487	1,487	100.0%	23	23	116	116	26	26
		6,985	6,985	100.0%	235	235	100.0%	1,487	1,487	100.0%	23	23	116	116	26	26
5 44 1	Zion	12,348	12,348	100.0%	415	415	100.0%	2,630	2,630	100.0%	41	41	205	205	45	45
		12,348	12,348	100.0%	415	415	100.0%	2,630	2,630	100.0%	41	41	205	205	45	45
5 45 1	Falling Creek	13,181	13,181	100.0%	443	443	100.0%	2,807	2,807	100.0%	43	43	219	219	48	48
		13,181	13,181	100.0%	443	443	100.0%	2,807	2,807	100.0%	43	43	219	219	48	48

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5 46 1	Bethel: Duplin County	3,912	3,912	100.0%	131	131	100.0%	833	833	100.0%	13	13	65	65	14	14
		3,912	3,912	100.0%	131	131	100.0%	833	833	100.0%	13	13	65	65	14	14
5 47 1	Ebenezer	10,758	5,375	50.0%	361	181	50.0%	2,291	1,146	50.0%	35	18	179	90	39	20
		10,758	5,375	50.0%	361	181	50.0%	2,291	1,146	50.0%	35	18	179	90	39	20
5 48 3	Carlton	1,373	1,373	100.0%	46	46	100.0%	292	292	100.0%	5	5	23	23	5	5
		1,373	1,373	100.0%	46	46	100.0%	292	292	100.0%	5	5	23	23	5	5
5 49 1	Saint Joseph	14,762	14,762	100.0%	496	496	100.0%	3,144	3,144	100.0%	49	49	245	245	54	54
		14,762	14,762	100.0%	496	496	100.0%	3,144	3,144	100.0%	49	49	245	245	54	54
5 50 1	Elevation	9,772	7,818	80.0%	328	262	80.0%	2,081	1,665	80.0%	32	26	162	130	36	29
		9,772	7,818	80.0%	328	262	80.0%	2,081	1,665	80.0%	32	26	162	130	36	29
<i>Lebanon-Yelverton Charge</i>																
5 54 2	Lebanon	4,352	4,352	100.0%	146	146	100.0%	927	927	100.0%	14	14	72	72	16	16
5 54 3	Yelverton	2,394	2,394	100.0%	80	80	100.0%	510	510	100.0%	8	8	40	40	9	9
		6,746	6,746	100.0%	226	226	100.0%	1,437	1,437	100.0%	22	22	112	112	25	25
5 56 1	Corinth	4,459	4,459	100.0%	150	150	100.0%	950	950	100.0%	15	15	74	74	16	16
		4,459	4,459	100.0%	150	150	100.0%	950	950	100.0%	15	15	74	74	16	16
<i>Sarecta-Wesley Chapel Charge</i>																
5 58 2	Sarecta	4,566	4,566	100.0%	153	153	100.0%	972	972	100.0%	15	15	76	76	17	17
5 58 3	Wesley	4,259	4,259	100.0%	143	143	100.0%	907	907	100.0%	14	14	71	71	16	16
		8,825	8,825	100.0%	296	296	100.0%	1,879	1,879	100.0%	29	29	147	147	33	33
<i>Woodland-Pink Hill Charge</i>																
5 59 2	Woodland	8,008	8,008	100.0%	269	269	100.0%	1,705	1,705	100.0%	26	26	133	133	29	29
5 59 3	Pink Hill	7,480	7,480	100.0%	251	251	100.0%	1,593	1,593	100.0%	25	25	124	124	27	27
		15,488	15,488	100.0%	520	520	100.0%	3,298	3,298	100.0%	51	51	257	257	56	56
5 60 1	Ebenezer	3,634	3,634	100.0%	122	122	100.0%	774	774	100.0%	12	12	60	60	13	13
		3,634	3,634	100.0%	122	122	100.0%	774	774	100.0%	12	12	60	60	13	13
5 61 1	Greater Heights	0	0		0	0		0	0		0	0	0	0	0	0
5 62 1	Whitley Memorial	7,244	7,244	100.0%	243	243	100.0%	1,543	1,543	100.0%	24	24	120	120	27	27
		7,244	7,244	100.0%	243	243	100.0%	1,543	1,543	100.0%	24	24	120	120	27	27
5 63 1	Trinity - Cleveland	0	0		0	0		0	0		0	0	0	0	0	0
5 64 1	Johnston Co. - New Mission C	0	0		0	0		0	0		0	0	0	0	0	0
<b><u>District Total</u></b>		<b>956,947</b>	<b>902,039</b>	<b>94.3%</b>	<b>32,141</b>	<b>31,394</b>	<b>97.7%</b>	<b>203,772</b>	<b>194,231</b>	<b>95.3%</b>	<b>3,157</b>	<b>2,808</b>	<b>15,906</b>	<b>14,146</b>	<b>3,509</b>	<b>3,245</b>