

Conference Treasurer: Christine Dodson, CPA

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

Rocky Mount District Superintendent: Samuel D. McMillan III

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>Rocky Mount</i>																
10 0 0	Rocky Mount District	0	0		0	0		0	0		0	0	0	0	0	0
<i>Bailey Charge</i>																
10 1 2	Bailey	29,621	24,684	83.3%	995	995	100.0%	6,308	6,308	100.0%	98	0	492	492	109	109
10 1 3	Pleasant Grove	5,272	5,279	100.1%	177	177	100.0%	1,123	1,123	100.0%	17	17	88	88	19	19
		34,893	29,963	85.9%	1,172	1,172	100.0%	7,431	7,431	100.0%	115	17	580	580	128	128
<i>Calvary Charge</i>																
10 2 2	Calvary	9,392	9,400	100.1%	315	315	100.0%	2,000	2,000	100.0%	31	31	156	156	34	34
10 2 3	Corinth	2,409	2,409	100.0%	81	81	100.0%	513	513	100.0%	8	8	40	40	9	9
10 2 4	Weaver's Chapel	6,403	6,403	100.0%	215	215	100.0%	1,363	1,363	100.0%	21	21	106	106	24	24
		18,204	18,212	100.0%	611	611	100.0%	3,876	3,876	100.0%	60	60	302	302	67	67
<i>Conway Charge</i>																
10 3 2	Conway	9,922	9,922	100.0%	333	333	100.0%	2,113	2,113	100.0%	33	33	165	165	36	36
10 3 3	Pleasant Grove	3,524	3,524	100.0%	118	118	100.0%	750	750	100.0%	12	12	59	59	13	13
		13,446	13,446	100.0%	451	451	100.0%	2,863	2,863	100.0%	45	45	224	224	49	49
10 4 1	Elm City	14,678	14,678	100.0%	493	493	100.0%	3,126	3,126	100.0%	48	48	244	244	54	54
		14,678	14,678	100.0%	493	493	100.0%	3,126	3,126	100.0%	48	48	244	244	54	54
<i>Edgecombe Parish</i>																
10 5 2	Pinetops	12,278	12,278	100.0%	412	412	100.0%	2,615	2,615	100.0%	40	40	204	204	45	45
10 5 3	Temperance Hall	8,897	8,897	100.0%	299	299	100.0%	1,895	1,895	100.0%	29	29	148	148	33	33
		21,175	21,175	100.0%	711	711	100.0%	4,510	4,510	100.0%	69	69	352	352	78	78
<i>Enfield-Eden-Whitakers Charge</i>																
10 6 2	Enfield	9,090	9,090	100.0%	305	305	100.0%	1,936	1,936	100.0%	30	30	151	151	33	33
10 6 3	Eden	1,785	1,785	100.0%	60	60	100.0%	380	380	100.0%	6	6	30	30	7	7
10 6 4	Whitakers	4,555	4,555	100.0%	153	153	100.0%	970	970	100.0%	15	15	76	76	17	17
		15,430	15,430	100.0%	518	518	100.0%	3,286	3,286	100.0%	51	51	257	257	57	57
10 7 1	Evansdale	19,603	19,603	100.0%	658	658	100.0%	4,174	4,174	100.0%	65	65	326	326	72	72
		19,603	19,603	100.0%	658	658	100.0%	4,174	4,174	100.0%	65	65	326	326	72	72
<i>Gaston Charge</i>																
10 8 2	Shiloh	9,406	9,406	100.0%	316	316	100.0%	2,003	2,003	100.0%	31	31	156	156	35	35
10 8 3	Oak Grove	999	999	100.0%	34	34	100.0%	213	213	100.0%	3	3	17	17	4	4
10 8 4	Pleasant Hill	1,034	1,034	100.0%	35	35	100.0%	220	220	100.0%	3	3	17	17	4	4
		11,439	11,439	100.0%	385	385	100.0%	2,436	2,436	100.0%	37	37	190	190	43	43
<i>Halifax Charge</i>																
10 9 2	Halifax	8,819	8,819	100.0%	296	296	100.0%	1,878	1,878	100.0%	29	29	147	147	32	32
10 9 3	Ebenezer	5,946	5,946	100.0%	200	200	100.0%	1,266	1,266	100.0%	20	20	99	99	22	22
		14,765	14,765	100.0%	496	496	100.0%	3,144	3,144	100.0%	49	49	246	246	54	54
<i>Hawkins-Tabor Charge</i>																
10 11 2	Hawkins Chapel	7,568	7,568	100.0%	254	254	100.0%	1,612	1,612	100.0%	25	25	126	126	28	28
10 11 3	Tabor	7,219	7,219	100.0%	242	242	100.0%	1,537	1,537	100.0%	24	24	120	120	26	26
		14,787	14,787	100.0%	496	496	100.0%	3,149	3,149	100.0%	49	49	246	246	54	54
10 12 1	Hollister	1,302	1,302	100.0%	44	44	100.0%	277	277	100.0%	4	4	22	22	5	5
		1,302	1,302	100.0%	44	44	100.0%	277	277	100.0%	4	4	22	22	5	5

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<i>Hornes-Sims Charge</i>																
10 13 2	Hornes	13,050	13,050	100.0%	438	438	100.0%	2,779	2,779	100.0%	43	43	217	217	48	48
10 13 3	Sims	3,355	3,355	100.0%	113	113	100.0%	714	714	100.0%	11	11	56	56	12	12
		16,405	16,405	100.0%	551	551	100.0%	3,493	3,493	100.0%	54	54	273	273	60	60
10 14 1	Littleton	17,054	17,054	100.0%	573	573	100.0%	3,632	3,632	100.0%	56	56	283	283	63	63
		17,054	17,054	100.0%	573	573	100.0%	3,632	3,632	100.0%	56	56	283	283	63	63
10 15 1	Lucama	4,311	4,311	100.0%	145	145	100.0%	918	918	100.0%	14	14	72	72	16	16
		4,311	4,311	100.0%	145	145	100.0%	918	918	100.0%	14	14	72	72	16	16
<i>Milwaukee Charge</i>																
10 16 2	Bethany	6,383	6,383	100.0%	214	214	100.0%	1,359	1,359	100.0%	21	21	106	106	23	23
10 16 3	Severn	1,484	1,484	100.0%	50	50	100.0%	316	316	100.0%	5	5	25	25	5	5
10 16 4	Zion	7,275	7,275	100.0%	244	244	100.0%	1,549	1,549	100.0%	24	24	121	121	27	27
10 16 5	Woodland	2,536	2,536	100.0%	85	85	100.0%	540	540	100.0%	8	8	42	42	9	9
		17,678	17,678	100.0%	593	593	100.0%	3,764	3,764	100.0%	58	58	294	294	64	64
10 17 1	Mount Pleasant	7,651	7,651	100.0%	257	257	100.0%	1,629	1,629	100.0%	25	25	127	127	28	28
		7,651	7,651	100.0%	257	257	100.0%	1,629	1,629	100.0%	25	25	127	127	28	28
10 18 1	Mount Zion	15,586	15,586	100.0%	524	524	100.0%	3,319	3,319	100.0%	51	51	259	259	57	57
		15,586	15,586	100.0%	524	524	100.0%	3,319	3,319	100.0%	51	51	259	259	57	57
10 20 1	Nashville	45,500	45,500	100.0%	1,528	1,528	100.0%	9,689	9,689	100.0%	150	150	756	756	167	167
		45,500	45,500	100.0%	1,528	1,528	100.0%	9,689	9,689	100.0%	150	150	756	756	167	167
<i>Northampton Charge</i>																
10 21 2	Jackson	8,941	8,941	100.0%	300	300	100.0%	1,904	1,904	100.0%	29	29	149	149	33	33
10 21 3	New Hope	2,365	2,365	100.0%	79	79	100.0%	504	504	100.0%	8	8	39	39	9	9
10 21 4	Rehoboth	4,443	4,443	100.0%	149	149	100.0%	946	946	100.0%	15	15	74	74	16	16
		15,749	15,749	100.0%	528	528	100.0%	3,354	3,354	100.0%	52	52	262	262	58	58
10 25 1	Roanoke Rapids: First	44,158	44,158	100.0%	1,483	1,483	100.0%	9,403	9,403	100.0%	146	146	734	734	162	162
		44,158	44,158	100.0%	1,483	1,483	100.0%	9,403	9,403	100.0%	146	146	734	734	162	162
10 26 1	RRP - Rosemary	38,806	38,806	100.0%	1,303	1,303	100.0%	8,263	8,263	100.0%	128	128	645	645	142	142
		38,806	38,806	100.0%	1,303	1,303	100.0%	8,263	8,263	100.0%	128	128	645	645	142	142
10 27 1	RRP - South Rosemary	13,925	13,925	100.0%	468	468	100.0%	2,965	2,965	100.0%	46	46	231	231	51	51
		13,925	13,925	100.0%	468	468	100.0%	2,965	2,965	100.0%	46	46	231	231	51	51
10 28 1	RMT - Englewood	65,185	65,185	100.0%	2,189	2,189	100.0%	13,881	13,881	100.0%	215	215	1,083	1,083	239	239
		65,185	65,185	100.0%	2,189	2,189	100.0%	13,881	13,881	100.0%	215	215	1,083	1,083	239	239
10 29 1	RMT - First	120,223	120,224	100.0%	4,038	4,038	100.0%	25,601	25,601	100.0%	396	396	1,998	1,998	441	441
		120,223	120,224	100.0%	4,038	4,038	100.0%	25,601	25,601	100.0%	396	396	1,998	1,998	441	441
10 30 1	RMT - Saint Paul	43,085	10,003	23.2%	1,447	333	23.0%	9,175	2,127	23.2%	142	28	716	161	158	40
		43,085	10,003	23.2%	1,447	333	23.0%	9,175	2,127	23.2%	142	28	716	161	158	40

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10 31 1	Sandy Cross	17,582	17,582	100.0%	591	591	100.0%	3,744	3,744	100.0%	58	58	292	292	65	65
		17,582	17,582	100.0%	591	591	100.0%	3,744	3,744	100.0%	58	58	292	292	65	65
Scotland Neck-Rich Square																
10 32 2	Scotland Neck	13,259	13,259	100.0%	445	445	100.0%	2,823	2,823	100.0%	44	44	220	220	49	49
10 32 3	Rich Square	6,140	6,140	100.0%	206	206	100.0%	1,307	1,307	100.0%	20	20	102	102	23	23
		19,399	19,399	100.0%	651	651	100.0%	4,130	4,130	100.0%	64	64	322	322	72	72
10 33 1	Seaboard	3,778	3,778	100.0%	127	127	100.0%	804	804	100.0%	12	12	63	63	14	14
		3,778	3,778	100.0%	127	127	100.0%	804	804	100.0%	12	12	63	63	14	14
10 34 1	Smith	16,893	16,893	100.0%	567	567	100.0%	3,597	3,597	100.0%	56	56	281	281	62	62
		16,893	16,893	100.0%	567	567	100.0%	3,597	3,597	100.0%	56	56	281	281	62	62
Spring-Lebanon Charge																
10 35 2	Lebanon	6,540	6,540	100.0%	220	220	100.0%	1,393	1,393	100.0%	22	22	109	109	24	24
10 35 3	Spring	6,614	6,614	100.0%	222	222	100.0%	1,408	1,408	100.0%	22	0	110	110	24	24
		13,154	13,154	100.0%	442	442	100.0%	2,801	2,801	100.0%	44	22	219	219	48	48
Spring Hope Charge																
10 36 2	Gibson Memorial	15,236	15,236	100.0%	512	512	100.0%	3,244	3,244	100.0%	50	50	253	253	56	56
10 36 3	White Oak	2,960	2,960	100.0%	99	99	100.0%	630	630	100.0%	10	10	49	49	11	11
		18,196	18,196	100.0%	611	611	100.0%	3,874	3,874	100.0%	60	60	302	302	67	67
Trinity Parish																
10 38 2	Battleboro	7,956	7,956	100.0%	267	267	100.0%	1,694	1,694	100.0%	26	26	132	132	29	29
10 38 3	Marvin	9,239	9,239	100.0%	310	310	100.0%	1,967	1,967	100.0%	30	30	154	154	34	34
10 38 4	McKendree	3,099	3,099	100.0%	104	104	100.0%	660	660	100.0%	10	10	52	52	11	11
		20,294	20,294	100.0%	681	681	100.0%	4,321	4,321	100.0%	66	66	338	338	74	74
Roanoke Charge																
10 39 2	Weldon	9,532	9,532	100.0%	320	320	100.0%	2,030	2,030	100.0%	31	31	158	158	35	35
10 39 3	New Hope	8,264	8,264	100.0%	278	278	100.0%	1,760	1,760	100.0%	27	27	137	137	30	30
		17,796	17,796	100.0%	598	598	100.0%	3,790	3,790	100.0%	58	58	295	295	65	65
10 40 1	Wilson: First	136,488	136,488	100.0%	4,584	4,584	100.0%	29,065	29,065	100.0%	450	450	2,269	2,269	501	501
		136,488	136,488	100.0%	4,584	4,584	100.0%	29,065	29,065	100.0%	450	450	2,269	2,269	501	501
10 41 1	WIL - West Nash	42,051	42,051	100.0%	1,412	1,412	100.0%	8,954	8,954	100.0%	139	139	699	699	154	154
		42,051	42,051	100.0%	1,412	1,412	100.0%	8,954	8,954	100.0%	139	139	699	699	154	154
10 42 1	WIL - Winstead	28,863	28,863	100.0%	969	969	100.0%	6,146	6,146	100.0%	95	95	480	480	106	106
		28,863	28,863	100.0%	969	969	100.0%	6,146	6,146	100.0%	95	95	480	480	106	106
Red Oak Charge																
10 44 2	Red Oak	4,272	4,272	100.0%	143	143	100.0%	910	910	100.0%	14	14	71	71	16	16
10 44 3	York	1,324	1,324	100.0%	44	44	100.0%	282	282	100.0%	4	4	22	22	5	5
10 44 4	Bethlehem	1,257	1,257	100.0%	42	42	100.0%	268	268	100.0%	4	4	21	21	5	5
		6,853	6,853	100.0%	229	229	100.0%	1,460	1,460	100.0%	22	22	114	114	26	26
Bethlehem-Shady Grove Charge																
10 46 2	Bethlehem	3,688	3,688	100.0%	124	124	100.0%	785	785	100.0%	12	12	61	61	14	14
10 46 3	Shady Grove	4,449	4,449	100.0%	149	149	100.0%	947	947	100.0%	15	15	74	74	16	16
		8,137	8,137	100.0%	273	273	100.0%	1,732	1,732	100.0%	27	27	135	135	30	30

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<i>Jerusalem-Warren Plains Charge</i>																
10 47 2	Jerusalem	5,893	5,893	100.0%	198	198	100.0%	1,255	1,255	100.0%	19	19	98	98	22	22
10 47 3	Warren Plains	2,432	2,433	100.0%	82	82	100.0%	518	518	100.0%	8	8	40	40	9	9
		8,325	8,326	100.0%	280	280	100.0%	1,773	1,773	100.0%	27	27	138	138	31	31
10 49 1	Norlina	15,471	15,472	100.0%	520	520	100.0%	3,295	3,295	100.0%	51	51	257	257	57	57
		15,471	15,472	100.0%	520	520	100.0%	3,295	3,295	100.0%	51	51	257	257	57	57
<i>Warren Charge</i>																
10 50 2	Providence	4,154	4,154	100.0%	140	140	100.0%	885	885	100.0%	14	14	69	0	15	15
10 50 3	Shocco	3,717	3,717	100.0%	125	125	100.0%	791	791	100.0%	12	12	62	62	14	14
		7,871	7,871	100.0%	265	265	100.0%	1,676	1,676	100.0%	26	26	131	62	29	29
10 51 1	Warrenton: Wesley Memorial	10,630	10,630	100.0%	357	357	100.0%	2,264	2,264	100.0%	35	35	177	177	39	39
		10,630	10,630	100.0%	357	357	100.0%	2,264	2,264	100.0%	35	35	177	177	39	39
10 52 1	Zion	14,473	14,473	100.0%	486	486	100.0%	3,082	3,082	100.0%	48	48	241	241	53	53
		14,473	14,473	100.0%	486	486	100.0%	3,082	3,082	100.0%	48	48	241	241	53	53
<i>Stantonsburg-Black Creek</i>																
10 53 2	Black Creek	10,411	6,411	61.6%	350	350	100.0%	2,217	1,217	54.9%	34	34	173	0	38	0
10 53 3	Stantonsburg	7,601	7,601	100.0%	255	255	100.0%	1,619	1,619	100.0%	25	25	126	126	28	28
		18,012	14,012	77.8%	605	605	100.0%	3,836	2,836	73.9%	59	59	299	126	66	28
10 55 1	Concord	1,540	1,550	100.7%	52	52	100.0%	328	328	100.0%	5	5	26	26	6	6
		1,540	1,550	100.7%	52	52	100.0%	328	328	100.0%	5	5	26	26	6	6
10 56 1	Sharon	1,239	1,239	100.0%	42	42	100.0%	264	264	100.0%	4	4	21	21	5	5
		1,239	1,239	100.0%	42	42	100.0%	264	264	100.0%	4	4	21	21	5	5
10 57 1	Macon	2,960	2,960	100.0%	99	99	100.0%	630	630	100.0%	10	10	49	49	11	11
		2,960	2,960	100.0%	99	99	100.0%	630	630	100.0%	10	10	49	49	11	11
<u>District Total</u>		<u>1,075,043</u>	<u>1,033,052</u>	<u>96.1%</u>	<u>36,103</u>	<u>34,989</u>	<u>96.9%</u>	<u>228,924</u>	<u>220,875</u>	<u>96.5%</u>	<u>3,541</u>	<u>3,307</u>	<u>17,870</u>	<u>17,073</u>	<u>3,948</u>	<u>3,792</u>