

**Apportioned Gifts for 2010**

Conference Treasurer: Christine Dodson, CPA

District: Durham

Superintendent: H. Gray Southern

**North Carolina Conference of the United Methodist Church  
Church Receipts Through Monday, February 28, 2011**

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

Location #	Church Name	World Service and Connect. Min.		Episcopal Fund		Past Service Liability		Interdenom. Cooperation		Black Colleges		Africa University		Total Apportionments
		Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	% Paid
<i>Durham</i>														
2 0 0	Durham District	0	0	0	0	0	0	0	0	0	0	0	0	
<i>Allensville-Trinity Charge</i>														
2 1 2	Allensville	9,335	9,335	316	316	1,919	1,919	31	31	157	157	35	35	100.00%
2 1 3	Trinity	8,195	8,195	278	278	1,685	1,685	27	27	138	138	31	31	100.00%
		17,530	17,530	594	594	3,604	3,604	58	58	295	295	66	66	100.00%
2 3 1	Bahama: Mount Bethel	29,570	29,570	1,002	1,002	6,080	6,080	97	97	497	497	111	111	100.00%
		29,570	29,570	1,002	1,002	6,080	6,080	97	97	497	497	111	111	100.00%
2 4 1	Banks	10,780	7,873	365	265	2,216	1,676	35	26	181	131	41	29	73.43%
		10,780	7,873	365	265	2,216	1,676	35	26	181	131	41	29	73.43%
<i>Brookland-Brooksdale Charge</i>														
2 5 2	Brookland	8,784	8,784	298	298	1,806	1,806	29	29	148	148	33	33	100.00%
2 5 3	Brooksdale	8,205	8,214	278	278	1,687	1,687	27	27	138	138	31	31	100.09%
		16,989	16,998	576	576	3,493	3,493	56	56	286	286	64	64	100.05%
2 6 1	Butner: Community	14,050	14,050	476	476	2,889	2,889	46	46	236	236	53	53	100.00%
		14,050	14,050	476	476	2,889	2,889	46	46	236	236	53	53	100.00%
2 7 1	Concord	18,578	18,579	629	629	3,820	3,820	61	61	312	312	70	70	100.00%
		18,578	18,579	629	629	3,820	3,820	61	61	312	312	70	70	100.00%
2 8 1	Creedmoor	21,545	16,905	730	730	4,430	4,430	71	71	362	362	81	81	82.95%
		21,545	16,905	730	730	4,430	4,430	71	71	362	362	81	81	82.95%
2 9 1	DUR - Aldersgate	61,392	61,392	2,080	2,080	12,623	12,623	201	201	1,033	1,033	231	231	100.00%
		61,392	61,392	2,080	2,080	12,623	12,623	201	201	1,033	1,033	231	231	100.00%
2 10 1	DUR - Asbury	31,979	31,979	1,083	1,083	6,575	6,575	105	105	538	538	120	120	100.00%
		31,979	31,979	1,083	1,083	6,575	6,575	105	105	538	538	120	120	100.00%
2 11 1	DUR - Asbury Temple	14,637	14,637	496	496	3,010	3,010	48	48	246	246	55	55	100.00%
		14,637	14,637	496	496	3,010	3,010	48	48	246	246	55	55	100.00%
2 12 1	DUR - Bethany	26,116	26,116	885	885	5,370	5,370	86	86	439	439	98	98	100.00%
		26,116	26,116	885	885	5,370	5,370	86	86	439	439	98	98	100.00%
2 13 1	DUR - Bethesda	10,660	10,660	361	361	2,192	2,192	35	35	179	179	40	40	100.00%
		10,660	10,660	361	361	2,192	2,192	35	35	179	179	40	40	100.00%

**Apportioned Gifts for 2010**

Conference Treasurer: Christine Dodson, CPA

District: Durham

Superintendent: H. Gray Southern

**North Carolina Conference of the United Methodist Church  
Church Receipts Through Monday, February 28, 2011**

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

Location #	Church Name	World Service and Connect. Min.		Episcopal Fund		Past Service Liability		Interdenom. Cooperation		Black Colleges		Africa University		Total Apportionments
		Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	% Paid
2 14 1	DUR - Calvary	22,902	14,729	776	500	4,709	3,025	75	75	385	385	86	86	64.98%
		22,902	14,729	776	500	4,709	3,025	75	75	385	385	86	86	64.98%
2 16 1	DUR - Duke Memorial	86,142	86,142	2,918	2,918	17,712	17,712	283	283	1,449	1,449	324	324	100.00%
		86,142	86,142	2,918	2,918	17,712	17,712	283	283	1,449	1,449	324	324	100.00%
2 17 1	DUR - Duke's Chapel	18,584	18,584	630	630	3,821	3,821	61	61	313	313	70	70	100.00%
		18,584	18,584	630	630	3,821	3,821	61	61	313	313	70	70	100.00%
2 18 1	DUR - Epworth	79,164	79,164	2,682	2,682	16,277	16,277	260	260	1,332	1,332	298	298	100.00%
		79,164	79,164	2,682	2,682	16,277	16,277	260	260	1,332	1,332	298	298	100.00%
2 19 1	DUR - Glendale Heights	21,144	12,686	716	430	4,347	2,608	69	44	356	214	80	46	60.00%
		21,144	12,686	716	430	4,347	2,608	69	44	356	214	80	46	60.00%
2 22 1	DUR - McMannen	48,577	48,577	1,646	1,646	9,988	9,988	159	159	817	817	183	183	100.00%
		48,577	48,577	1,646	1,646	9,988	9,988	159	159	817	817	183	183	100.00%
2 23 1	DUR - Mount Sylvan	82,949	82,949	2,810	2,810	17,056	17,056	272	272	1,395	1,395	312	312	100.00%
		82,949	82,949	2,810	2,810	17,056	17,056	272	272	1,395	1,395	312	312	100.00%
2 24 1	DUR - Parkwood	21,567	21,567	731	731	4,435	4,435	71	71	363	363	81	81	100.00%
		21,567	21,567	731	731	4,435	4,435	71	71	363	363	81	81	100.00%
2 25 1	DUR - Pleasant Green	26,133	26,133	885	885	5,373	5,373	86	86	440	440	98	98	100.00%
		26,133	26,133	885	885	5,373	5,373	86	86	440	440	98	98	100.00%
2 26 1	DUR - Resurrection	32,494	32,494	1,101	1,101	6,681	6,681	107	107	547	547	122	122	100.00%
		32,494	32,494	1,101	1,101	6,681	6,681	107	107	547	547	122	122	100.00%
2 27 1	DUR - Saint Paul	10,753	10,753	364	364	2,211	2,211	35	35	181	181	40	40	100.00%
		10,753	10,753	364	364	2,211	2,211	35	35	181	181	40	40	100.00%
2 28 1	DUR - Trinity	49,623	49,623	1,681	1,681	10,203	10,203	163	163	835	835	187	187	100.00%
		49,623	49,623	1,681	1,681	10,203	10,203	163	163	835	835	187	187	100.00%
2 30 1	Fletcher's Chapel	20,541	20,541	696	696	4,224	4,224	67	67	345	345	77	77	100.00%
		20,541	20,541	696	696	4,224	4,224	67	67	345	345	77	77	100.00%

**Apportioned Gifts for 2010**

Conference Treasurer: Christine Dodson, CPA

District: Durham

Superintendent: H. Gray Southern

**North Carolina Conference of the United Methodist Church  
Church Receipts Through Monday, February 28, 2011**

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

Location #	Church Name	World Service and Connect. Min.		Episcopal Fund		Past Service Liability		Interdenom. Cooperation		Black Colleges		Africa University		Total Apportionments
		Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	% Paid
<i>Granville Circuit Charge</i>														
2 31 2	Bethel	4,763	4,763	161	161	979	979	16	16	80	80	18	18	100.00%
2 31 3	Gray Rock	8,244	8,244	279	279	1,695	1,695	27	27	139	139	31	31	100.00%
		13,007	13,007	440	440	2,674	2,674	43	43	219	219	49	49	100.00%
<i>Granville-Vance Charge</i>														
2 32 2	Hargrove Chapel	1,660	1,660	56	56	341	341	5	5	28	28	6	6	100.00%
2 32 3	Saint Peters	8,861	1,676	300	300	1,822	566	29	29	149	149	33	33	24.59%
2 32 4	Zoar Chapel	1,794	1,794	61	61	369	369	6	6	30	30	7	7	100.00%
		12,315	5,130	417	417	2,532	1,276	40	40	207	207	46	46	46.36%
2 33 1	Helena	13,468	13,468	456	456	2,769	2,769	44	44	227	227	51	51	100.00%
		13,468	13,468	456	456	2,769	2,769	44	44	227	227	51	51	100.00%
2 34 1	HEN - City Road	7,722	7,722	262	262	1,588	1,588	25	25	130	130	29	29	100.00%
		7,722	7,722	262	262	1,588	1,588	25	25	130	130	29	29	100.00%
2 35 1	HEN - First	57,883	57,883	1,961	1,961	11,902	11,902	190	190	974	974	218	218	100.00%
		57,883	57,883	1,961	1,961	11,902	11,902	190	190	974	974	218	218	100.00%
2 36 1	White Memorial	5,672	5,672	192	192	1,166	1,166	19	19	95	95	21	21	100.00%
		5,672	5,672	192	192	1,166	1,166	19	19	95	95	21	21	100.00%
2 38 1	Marrow's Chapel	9,831	9,831	333	333	2,021	2,021	32	32	165	165	37	37	100.00%
		9,831	9,831	333	333	2,021	2,021	32	32	165	165	37	37	100.00%
2 39 1	Massey's Chapel	3,487	3,487	118	118	717	717	11	11	59	59	13	13	100.00%
		3,487	3,487	118	118	717	717	11	11	59	59	13	13	100.00%
<i>Lake Michie Circuit</i>														
2 40 2	Mount Tabor	2,102	2,102	71	71	432	432	7	7	35	35	8	8	100.00%
2 40 3	Riverview	465	465	16	16	96	96	2	2	8	8	2	2	100.00%
2 40 4	Ellis Chapel	2,542	2,542	86	86	522	522	8	8	43	43	10	10	100.00%
		5,109	5,109	173	173	1,050	1,050	17	17	86	86	20	20	100.00%
2 41 1	Mount Tirzah	12,816	12,816	434	434	2,635	2,635	42	42	216	216	48	48	100.00%
		12,816	12,816	434	434	2,635	2,635	42	42	216	216	48	48	100.00%
2 42 1	Mount Zion	18,752	18,752	635	635	3,856	3,856	62	62	315	315	71	71	100.00%
		18,752	18,752	635	635	3,856	3,856	62	62	315	315	71	71	100.00%
2 43 1	Oak Grove	14,802	14,802	501	501	3,043	3,043	49	49	249	249	56	56	100.00%
		14,802	14,802	501	501	3,043	3,043	49	49	249	249	56	56	100.00%

**Apportioned Gifts for 2010**

Conference Treasurer: Christine Dodson, CPA

District: Durham

Superintendent: H. Gray Southern

**North Carolina Conference of the United Methodist Church**

**Church Receipts Through Monday, February 28, 2011**

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

Location #	Church Name	World Service and Connect. Min.		Episcopal Fund		Past Service Liability		Interdenom. Cooperation		Black Colleges		Africa University		Total Apportionments
		Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	% Paid
2 44 1	Oxford	48,790	48,790	1,653	1,653	10,032	10,032	160	160	821	821	184	184	100.00%
		48,790	48,790	1,653	1,653	10,032	10,032	160	160	821	821	184	184	100.00%
<i>Salem-Harris Chapel Charge</i>														
2 45 2	Salem	5,481	5,481	186	186	1,127	1,127	18	18	92	92	21	21	100.00%
2 45 3	Harris Chapel	3,535	3,535	120	120	727	727	12	12	59	59	13	13	100.00%
		9,016	9,016	306	306	1,854	1,854	30	30	151	151	34	34	100.00%
2 46 1	Rehoboth	10,824	10,824	367	367	2,226	2,226	36	36	182	182	41	41	100.00%
		10,824	10,824	367	367	2,226	2,226	36	36	182	182	41	41	100.00%
2 48 1	ROX: Grace-CaVel	17,572	17,572	595	595	3,613	3,613	58	58	296	296	66	66	100.00%
		17,572	17,572	595	595	3,613	3,613	58	58	296	296	66	66	100.00%
2 49 1	ROX - Long Memorial	44,788	44,788	1,517	1,517	9,209	9,209	147	147	753	753	169	169	100.00%
		44,788	44,788	1,517	1,517	9,209	9,209	147	147	753	753	169	169	100.00%
2 50 1	ROX - Longhurst	10,810	2,277	366	366	2,223	2,223	35	35	182	182	41	41	37.52%
		10,810	2,277	366	366	2,223	2,223	35	35	182	182	41	41	37.52%
<i>Rougemont Charge</i>														
2 51 2	New Bethel	7,039	7,039	238	238	1,447	1,447	23	23	118	118	27	27	100.00%
2 51 3	Rougemont	4,232	4,232	143	143	870	870	14	14	71	71	16	16	100.00%
2 51 4	Union Grove	3,739	3,739	127	127	769	769	12	12	63	63	14	14	100.00%
		15,010	15,010	508	508	3,086	3,086	49	49	252	252	57	57	100.00%
2 52 1	Salem (Person County)	14,740	14,740	499	499	3,031	3,031	48	48	248	248	55	55	100.00%
		14,740	14,740	499	499	3,031	3,031	48	48	248	248	55	55	100.00%
<i>Stem - Bullock's Charge</i>														
2 53 2	Bullock's	938	938	32	32	193	193	3	3	16	16	4	4	100.00%
2 53 3	Stem	7,204	7,204	244	244	1,481	1,481	24	24	121	121	27	27	100.00%
		8,142	8,142	276	276	1,674	1,674	27	27	137	137	31	31	100.00%
2 54 1	Stovall	2,510	2,511	85	85	516	516	8	8	42	42	9	9	100.03%
		2,510	2,511	85	85	516	516	8	8	42	42	9	9	100.03%
2 55 1	Tabernacle	11,984	11,984	406	406	2,464	2,464	39	39	202	202	45	45	100.00%
		11,984	11,984	406	406	2,464	2,464	39	39	202	202	45	45	100.00%
2 57 1	Durham: Reconciliation	16,420	16,420	556	556	3,376	3,376	54	54	276	276	62	62	100.00%
		16,420	16,420	556	556	3,376	3,376	54	54	276	276	62	62	100.00%

**Apportioned Gifts for 2010**

Conference Treasurer: Christine Dodson, CPA

District: Durham

Superintendent: H. Gray Southern

**North Carolina Conference of the United Methodist Church**

**Church Receipts Through Monday, February 28, 2011**

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

Location #	Church Name	World Service and Connect. Min.		Episcopal Fund		Past Service Liability		Interdenom. Cooperation		Black Colleges		Africa University		Total Apportionments
		Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	% Paid
2 59 1	Flat Rock	18,905	18,905	640	640	3,887	3,887	62	62	318	318	71	71	100.00%
		18,905	18,905	640	640	3,887	3,887	62	62	318	318	71	71	100.00%
2 60 1	Cokesbury	19,303	19,303	654	654	3,969	3,969	63	63	325	325	73	73	100.00%
		19,303	19,303	654	654	3,969	3,969	63	63	325	325	73	73	100.00%
2 61 1	Plank Chapel	13,036	13,036	442	442	2,680	2,680	43	43	219	219	49	49	100.00%
		13,036	13,036	442	442	2,680	2,680	43	43	219	219	49	49	100.00%
<i>Gillburg-Spring Valley Charge</i>														
2 62 2	Gillburg	8,613	2,900	292	250	1,771	1,250	28	0	145	0	32	0	40.44%
2 62 3	Spring Valley	7,987	2,000	271	0	1,642	0	26	0	134	0	30	0	19.82%
		16,600	4,900	563	250	3,413	1,250	54	0	279	0	62	0	26.82%
2 63 1	Mount Carmel	5,621	5,621	190	190	1,156	1,156	18	18	95	95	21	21	100.00%
		5,621	5,621	190	190	1,156	1,156	18	18	95	95	21	21	100.00%
2 64 1	Union Chapel	13,960	11,396	473	0	2,870	0	46	0	235	0	53	0	64.61%
		13,960	11,396	473	0	2,870	0	46	0	235	0	53	0	64.61%
<i>Middleburg-Hermon Charge</i>														
2 65 2	Middleburg	3,644	3,644	123	123	749	749	12	12	61	61	14	14	100.00%
2 65 3	Hermon	3,674	3,674	124	124	755	755	12	12	62	62	14	14	100.00%
		7,318	7,318	247	247	1,504	1,504	24	24	123	123	28	28	100.00%
2 66 1	Lea's Chapel	9,049	9,049	307	307	1,861	1,861	30	30	152	152	34	34	100.00%
		9,049	9,049	307	307	1,861	1,861	30	30	152	152	34	34	100.00%
2 67 1	Warren's Grove	10,966	10,966	371	371	2,255	2,255	36	36	184	184	41	41	100.00%
		10,966	10,966	371	371	2,255	2,255	36	36	184	184	41	41	100.00%
2 68 1	Shepherd's House	0	0	0	0	0	0	0	0	0	0	0	0	
2 69 1	Abundant Life	0	0	0	0	0	0	0	0	0	0	0	0	
2 70 1	Sanctuary at Lakewood	0	0	0	0	0	0	0	0	0	0	0	0	
2 71 1	Living Hope	0	0	0	0	0	0	0	0	0	0	0	0	

**Apportioned Gifts for 2010**

Conference Treasurer: Christine Dodson, CPA

District: Durham

Superintendent: H. Gray Southern

**North Carolina Conference of the United Methodist Church  
Church Receipts Through Monday, February 28, 2011**

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

Location #	Church Name	World Service and Connect. Min.		Episcopal Fund		Past Service Liability		Interdenom. Cooperation		Black Colleges		Africa University		Total Apportionments
		Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	% Paid
<i>Durham Closed Churches</i>														
2 99 1	DUR - Carr (Closed)	3,963	3,963	0	0	0	0	0	0	0	0	0	0	100.00%
		3,963	3,963	0	0	0	0	0	0	0	0	0	0	100.00%
	<b><u>District Total</u></b>	<b><u>1,298,590</u></b>	<b><u>1,244,442</u></b>	<b><u>43,856</u></b>	<b><u>42,408</u></b>	<b><u>266,191</u></b>	<b><u>255,939</u></b>	<b><u>4,248</u></b>	<b><u>4,114</u></b>	<b><u>21,776</u></b>	<b><u>21,070</u></b>	<b><u>4,873</u></b>	<b><u>4,712</u></b>	<b><u>95.92%</u></b>