

Apportioned Gifts for 2010

Conference Treasurer: Christine Dodson, CPA

District: Fayetteville

Superintendent: Samuel Wynn

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>Fayetteville</i>														
4 0 0	Fayetteville District	0	0	0	0	0	0	0	0	0	0	0	0	
4 1 1	Angier	23,343	23,343	791	791	4,800	4,800	77	77	393	393	88	88	100.00%
		23,343	23,343	791	791	4,800	4,800	77	77	393	393	88	88	100.00%
4 2 1	Trinity	2,917	2,917	99	99	600	600	10	10	49	49	11	11	100.00%
		2,917	2,917	99	99	600	600	10	10	49	49	11	11	100.00%
4 3 1	CLN - First	59,197	59,197	2,005	2,005	12,172	12,172	194	194	996	996	223	223	100.00%
		59,197	59,197	2,005	2,005	12,172	12,172	194	194	996	996	223	223	100.00%
4 4 1	CLN - Grace	22,299	200	755	0	4,585	0	73	0	375	0	84	0	0.71%
		22,299	200	755	0	4,585	0	73	0	375	0	84	0	0.71%
4 5 1	Coats	11,226	11,226	380	380	2,308	2,308	37	37	189	189	42	42	100.00%
		11,226	11,226	380	380	2,308	2,308	37	37	189	189	42	42	100.00%
4 6 1	Coharie	1,536	1,536	52	52	316	316	5	5	26	26	6	6	100.00%
		1,536	1,536	52	52	316	316	5	5	26	26	6	6	100.00%
4 7 1	Cokesbury	4,771	4,771	162	162	981	981	16	16	80	80	18	18	100.00%
		4,771	4,771	162	162	981	981	16	16	80	80	18	18	100.00%
4 8 1	Cotton	4,380	4,380	148	148	901	901	14	14	74	74	16	16	100.00%
		4,380	4,380	148	148	901	901	14	14	74	74	16	16	100.00%
4 9 1	Cumberland	25,912	8,074	878	878	5,328	5,328	85	85	436	436	98	98	45.51%
		25,912	8,074	878	878	5,328	5,328	85	85	436	436	98	98	45.51%
4 10 1	DUN - Divine Street	50,200	50,200	1,701	1,701	10,322	10,322	165	165	844	844	189	189	100.00%
		50,200	50,200	1,701	1,701	10,322	10,322	165	165	844	844	189	189	100.00%
<i>Erwin-Parker's Grove</i>														
4 11 2	Erwin	26,262	26,262	890	890	5,400	5,400	86	86	442	442	99	99	100.00%
4 11 3	Linden: Parker's Grove	4,703	4,703	159	159	967	967	15	15	79	79	18	18	100.00%
		30,965	30,965	1,049	1,049	6,367	6,367	101	101	521	521	117	117	100.00%
4 12 1	FAY - Camp Ground	74,671	74,671	2,530	2,200	15,353	0	245	0	1,256	290	281	0	81.79%
		74,671	74,671	2,530	2,200	15,353	0	245	0	1,256	290	281	0	81.79%

Apportioned Gifts for 2010

Conference Treasurer: Christine Dodson, CPA

District: Fayetteville

Superintendent: Samuel Wynn

**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
4 13 1	FAY - Christ	10,182	10,182	345	345	2,094	2,094	33	33	171	171	38	38	100.00%
		10,182	10,182	345	345	2,094	2,094	33	33	171	171	38	38	100.00%
<i>Culbreth Mem.-Johnson Mem. Charge</i>														
4 14 2	FAY - Culbreth Memorial	17,165	14,000	581	0	3,529	0	56	0	289	0	65	0	64.56%
4 14 3	FAY - Johnson Memorial	7,585	7,585	257	257	1,560	1,560	25	25	128	128	29	29	100.00%
		24,750	21,585	838	257	5,089	1,560	81	25	417	128	94	29	85.02%
4 15 1	FAY - Gardners	20,870	20,870	707	707	4,291	4,291	68	68	351	351	79	79	100.00%
		20,870	20,870	707	707	4,291	4,291	68	68	351	351	79	79	100.00%
4 16 1	FAY - Trinity	14,939	14,939	506	506	3,072	3,072	49	49	251	251	56	56	100.00%
		14,939	14,939	506	506	3,072	3,072	49	49	251	251	56	56	100.00%
4 17 1	FAY - Harry Hosier	17,458	17,458	591	591	3,590	3,590	57	57	294	294	66	66	100.00%
		17,458	17,458	591	591	3,590	3,590	57	57	294	294	66	66	100.00%
4 18 1	FAY - Hay Street	84,042	32,154	2,847	0	17,280	0	276	0	1,414	0	316	0	30.28%
		84,042	32,154	2,847	0	17,280	0	276	0	1,414	0	316	0	30.28%
4 19 1	FAY - Haymount	175,704	175,704	5,952	5,952	36,127	36,127	577	577	2,955	2,955	661	661	100.00%
		175,704	175,704	5,952	5,952	36,127	36,127	577	577	2,955	2,955	661	661	100.00%
4 20 1	FAY - John Wesley	17,202	17,202	583	583	3,537	3,537	56	56	289	289	65	65	100.00%
		17,202	17,202	583	583	3,537	3,537	56	56	289	289	65	65	100.00%
4 24 1	FAY - Saint Andrews	74,621	74,621	2,528	2,528	15,343	15,343	245	245	1,255	1,255	281	281	100.00%
		74,621	74,621	2,528	2,528	15,343	15,343	245	245	1,255	1,255	281	281	100.00%
4 25 1	FAY - Saint Matthews	20,452	20,452	693	693	4,205	4,205	67	67	344	344	77	77	100.00%
		20,452	20,452	693	693	4,205	4,205	67	67	344	344	77	77	100.00%
4 26 1	FAY - Salem	73,551	73,551	2,492	2,492	15,123	15,123	241	241	1,237	1,237	277	277	100.00%
		73,551	73,551	2,492	2,492	15,123	15,123	241	241	1,237	1,237	277	277	100.00%
4 27 1	FAY - Person Street	5,590	5,590	189	189	1,149	1,149	18	18	94	94	21	21	100.00%
		5,590	5,590	189	189	1,149	1,149	18	18	94	94	21	21	100.00%
4 28 1	FAY - Victory	11,952	11,952	405	405	2,457	2,457	39	39	201	201	45	45	100.00%
		11,952	11,952	405	405	2,457	2,457	39	39	201	201	45	45	100.00%

Apportioned Gifts for 2010

Conference Treasurer: Christine Dodson, CPA

District: Fayetteville

Superintendent: Samuel Wynn

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
4 29 1	FAY - Wesley Heights	5,719	5,724	194	194	1,176	1,176	19	19	96	96	22	22	100.07%
		5,719	5,724	194	194	1,176	1,176	19	19	96	96	22	22	100.07%
<i>Goshen-Keener Charge</i>														
4 30 2	Goshen	8,033	8,033	272	272	1,652	1,652	26	26	135	135	30	30	100.00%
4 30 3	Keener	7,535	7,535	255	255	1,549	1,549	25	25	127	127	28	28	100.00%
		15,568	15,568	527	527	3,201	3,201	51	51	262	262	58	58	100.00%
4 31 1	Hope Mills	40,235	35,235	1,363	1,363	8,273	8,273	132	132	677	677	151	151	90.16%
		40,235	35,235	1,363	1,363	8,273	8,273	132	132	677	677	151	151	90.16%
4 32 1	Hopewell	17,197	17,197	583	583	3,536	3,536	56	56	289	289	65	65	100.00%
		17,197	17,197	583	583	3,536	3,536	56	56	289	289	65	65	100.00%
4 33 1	Kipling	13,770	13,770	466	466	2,831	2,831	45	45	232	232	52	52	100.00%
		13,770	13,770	466	466	2,831	2,831	45	45	232	232	52	52	100.00%
4 34 1	Leslie	4,212	4,212	143	143	866	866	14	14	71	71	16	16	100.00%
		4,212	4,212	143	143	866	866	14	14	71	71	16	16	100.00%
4 35 1	Lillington	14,512	14,512	492	492	2,984	2,984	48	48	244	244	55	55	100.00%
		14,512	14,512	492	492	2,984	2,984	48	48	244	244	55	55	100.00%
<i>Woodside-Mt. Ariel Charge</i>														
4 37 2	Mount Ariel	4,819	4,819	163	163	991	991	16	16	81	81	18	18	100.00%
4 37 3	Woodside	2,859	2,859	97	97	588	588	9	9	48	48	11	11	100.00%
		7,678	7,678	260	260	1,579	1,579	25	25	129	129	29	29	100.00%
4 38 1	Marvin	23,294	7,865	789	789	4,790	1,790	76	76	392	392	88	88	37.38%
		23,294	7,865	789	789	4,790	1,790	76	76	392	392	88	88	37.38%
<i>Newton Grove Charge</i>														
4 39 2	Newton Grove	9,113	9,113	309	309	1,874	1,874	30	30	153	153	34	34	100.00%
4 39 3	Maple Grove	7,213	7,213	244	244	1,483	1,483	24	24	121	121	27	27	100.00%
		16,326	16,326	553	553	3,357	3,357	54	54	274	274	61	61	100.00%
4 40 1	Raeford	34,516	34,516	1,169	1,169	7,097	7,097	113	113	581	581	130	130	100.00%
		34,516	34,516	1,169	1,169	7,097	7,097	113	113	581	581	130	130	100.00%
<i>Hoke Charge</i>														
4 41 2	Parkers	6,889	6,889	233	233	1,416	1,416	23	23	116	116	26	26	100.00%
4 41 3	Sandy Grove	8,373	8,373	284	284	1,722	1,722	27	27	141	141	32	32	100.00%
		15,262	15,262	517	517	3,138	3,138	50	50	257	257	58	58	100.00%

Apportioned Gifts for 2010

Conference Treasurer: Christine Dodson, CPA

District: Fayetteville

Superintendent: Samuel Wynn

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>Sampson Charge</i>														
4 43 2	Andrew's Chapel	1,991	1,991	67	67	409	409	7	7	33	33	8	8	100.00%
4 43 3	Beulah	3,546	3,546	120	120	729	729	12	12	60	60	13	13	100.00%
4 43 4	Roseboro	15,880	14,750	538	136	3,265	0	52	0	267	0	60	0	74.20%
		21,417	20,287	725	323	4,403	1,138	71	19	360	93	81	21	80.03%
4 44 1	Bethabara	4,353	4,353	147	147	895	895	14	14	73	73	16	16	100.00%
		4,353	4,353	147	147	895	895	14	14	73	73	16	16	100.00%
4 45 1	Spring Hill	29,661	29,661	1,005	1,005	6,099	6,099	97	97	499	499	112	112	100.00%
		29,661	29,661	1,005	1,005	6,099	6,099	97	97	499	499	112	112	100.00%
4 46 1	Spring Lake	1,800	1,800	61	61	370	370	6	6	30	30	7	7	100.00%
		1,800	1,800	61	61	370	370	6	6	30	30	7	7	100.00%
4 47 1	Stedman: Cokesbury	25,992	25,992	881	881	5,344	5,344	85	85	437	437	98	98	100.00%
		25,992	25,992	881	881	5,344	5,344	85	85	437	437	98	98	100.00%
4 48 1	Tabor	5,051	5,051	171	171	1,039	1,039	17	17	85	85	19	19	100.00%
		5,051	5,051	171	171	1,039	1,039	17	17	85	85	19	19	100.00%
4 49 1	Union	12,915	10,700	438	380	2,655	2,160	42	40	217	180	49	40	82.74%
		12,915	10,700	438	380	2,655	2,160	42	40	217	180	49	40	82.74%
4 50 1	Mount Moriah	5,890	5,890	200	200	1,211	1,211	19	19	99	99	22	22	100.00%
		5,890	5,890	200	200	1,211	1,211	19	19	99	99	22	22	100.00%
4 51 1	Cornerstone	18,836	5	638	638	3,873	605	62	62	317	317	71	71	7.13%
		18,836	5	638	638	3,873	605	62	62	317	317	71	71	7.13%
4 52 1	Solid Rock	10,092	10,092	342	342	2,075	2,075	33	33	170	170	38	38	100.00%
		10,092	10,092	342	342	2,075	2,075	33	33	170	170	38	38	100.00%
4 53 1	Community	2,981	2,982	101	101	613	613	10	10	50	50	11	11	100.03%
		2,981	2,982	101	101	613	613	10	10	50	50	11	11	100.03%
4 54 1	Bethany	3,973	3,973	135	135	817	817	13	13	67	67	15	15	100.00%
		3,973	3,973	135	135	817	817	13	13	67	67	15	15	100.00%
4 55 1	Halls	4,428	4,428	150	150	910	910	15	15	74	74	17	17	100.00%
		4,428	4,428	150	150	910	910	15	15	74	74	17	17	100.00%

Apportioned Gifts for 2010

Conference Treasurer: Christine Dodson, CPA

District: Fayetteville

Superintendent: Samuel Wynn

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
4 56 1	Epworth	14,041	14,041	476	476	2,887	2,887	46	46	236	236	53	53	100.00%
		14,041	14,041	476	476	2,887	2,887	46	46	236	236	53	53	100.00%
4 57 1	FAY - Grace	4,596	403	156	156	945	300	15	15	77	77	17	17	16.67%
		4,596	403	156	156	945	300	15	15	77	77	17	17	16.67%
4 58 1	Wesley's Chapel	10,939	10,939	371	371	2,249	2,249	36	36	184	184	41	41	100.00%
		10,939	10,939	371	371	2,249	2,249	36	36	184	184	41	41	100.00%
4 59 1	McGee	3,866	3,866	131	131	795	795	13	13	65	65	15	15	100.00%
		3,866	3,866	131	131	795	795	13	13	65	65	15	15	100.00%
4 61 1	Crossroads	0	0	0	0	0	0	0	0	0	0	0	0	
4 62 1	Black's Chapel	4,429	4,429	150	150	911	911	15	15	75	75	17	17	100.00%
		4,429	4,429	150	150	911	911	15	15	75	75	17	17	100.00%
4 63 1	Cool Springs	3,801	3,801	129	129	782	782	12	12	64	64	14	14	100.00%
		3,801	3,801	129	129	782	782	12	12	64	64	14	14	100.00%
4 64 1	Korean New Church	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	
	<u>District Total</u>	1,260,080	1,118,300	42,689	37,716	259,091	207,670	4,133	3,429	21,195	17,847	4,747	3,932	87.25%