

**Apportioned Gifts for 2010**

Conference Treasurer: Christine Dodson, CPA

District: Rocky Mount

Superintendent: Samuel D. McMillan, III

**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>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	26,058	26,058	883	883	5,358	5,358	86	86	438	438	98	98	100.00%
10 1 3	Pleasant Grove	6,931	6,931	235	235	1,425	1,425	23	23	117	117	26	26	100.00%
		32,989	32,989	1,118	1,118	6,783	6,783	109	109	555	555	124	124	100.00%
<i>Calvary Charge</i>														
10 2 2	Calvary	9,460	9,460	320	320	1,945	1,945	31	31	159	159	36	36	100.00%
10 2 3	Corinth	2,708	2,708	92	92	557	557	9	9	46	46	10	10	100.00%
10 2 4	Weaver's Chapel	6,360	6,360	215	215	1,308	1,308	21	21	107	107	24	24	100.00%
		18,528	18,528	627	627	3,810	3,810	61	61	312	312	70	70	100.00%
<i>Conway Charge</i>														
10 3 2	Conway	9,642	9,642	327	327	1,982	1,982	32	32	162	162	36	36	100.00%
10 3 3	Pleasant Grove	4,215	4,215	143	143	867	867	14	14	71	71	16	16	100.00%
		13,857	13,857	470	470	2,849	2,849	46	46	233	233	52	52	100.00%
10 4 1	Elm City	13,649	400	462	0	2,806	0	45	0	230	0	51	0	2.32%
		13,649	400	462	0	2,806	0	45	0	230	0	51	0	2.32%
<i>Edgecombe Parish</i>														
10 5 2	Pinetops	13,020	13,020	441	441	2,677	2,677	43	43	219	219	49	49	100.00%
10 5 3	Temperance Hall	8,922	8,922	302	302	1,834	1,834	29	29	150	150	34	34	100.00%
		21,942	21,942	743	743	4,511	4,511	72	72	369	369	83	83	100.00%
<i>Enfield-Eden-Whitakers Charge</i>														
10 6 2	Enfield	6,114	6,114	207	207	1,257	1,257	20	20	103	103	23	23	100.00%
10 6 3	Eden	992	992	34	34	204	204	3	3	17	17	4	4	100.00%
10 6 4	Whitakers	2,970	2,970	101	101	611	611	10	10	50	50	11	11	100.00%
		10,076	10,076	342	342	2,072	2,072	33	33	170	170	38	38	100.00%
10 7 1	Evansdale	19,055	19,055	646	646	3,918	3,918	63	63	320	320	72	72	100.00%
		19,055	19,055	646	646	3,918	3,918	63	63	320	320	72	72	100.00%
<i>Gaston Charge</i>														
10 8 2	Shiloh	9,759	9,759	331	331	2,007	2,007	32	32	164	164	37	37	100.00%
10 8 3	Oak Grove	1,207	1,207	41	41	248	248	4	4	20	20	5	5	100.00%
10 8 4	Pleasant Hill	1,166	1,166	40	40	240	240	4	4	20	20	4	4	100.00%
		12,132	12,132	412	412	2,495	2,495	40	40	204	204	46	46	100.00%
<i>Halifax Charge</i>														
10 9 2	Halifax	8,795	8,795	298	298	1,808	1,808	29	29	148	148	33	33	100.00%
10 9 3	Ebenezer	5,980	5,980	203	203	1,229	1,229	20	20	101	101	23	23	100.00%
		14,775	14,775	501	501	3,037	3,037	49	49	249	249	56	56	100.00%

**Apportioned Gifts for 2010**

Conference Treasurer: Christine Dodson, CPA

District: Rocky Mount

Superintendent: Samuel D. McMillan, III

**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
10 10 1	Sims	4,039	4,039	137	137	830	830	13	13	68	68	15	15	100.00%
		4,039	4,039	137	137	830	830	13	13	68	68	15	15	100.00%
<i>Hawkins-Tabor Charge</i>														
10 11 2	Hawkins Chapel	7,705	7,705	261	261	1,584	1,584	25	25	130	130	29	29	100.00%
10 11 3	Tabor	7,332	7,332	248	248	1,508	1,508	24	24	123	123	28	28	100.00%
		15,037	15,037	509	509	3,092	3,092	49	49	253	253	57	57	100.00%
10 12 1	Hollister	1,421	1,421	48	48	292	292	5	5	24	24	5	5	100.00%
		1,421	1,421	48	48	292	292	5	5	24	24	5	5	100.00%
10 13 1	Hornes	13,254	13,254	449	449	2,725	2,725	43	43	223	223	50	50	100.00%
		13,254	13,254	449	449	2,725	2,725	43	43	223	223	50	50	100.00%
10 14 1	Littleton	18,192	18,192	616	616	3,741	3,741	60	60	306	306	68	68	100.00%
		18,192	18,192	616	616	3,741	3,741	60	60	306	306	68	68	100.00%
10 15 1	Lucama	4,209	4,209	143	143	865	865	14	14	71	71	16	16	100.00%
		4,209	4,209	143	143	865	865	14	14	71	71	16	16	100.00%
<i>Milwaukee Charge</i>														
10 16 2	Bethany	6,353	6,353	215	215	1,306	1,306	21	21	107	107	24	24	100.00%
10 16 3	Severn	1,493	1,493	51	51	307	307	5	5	25	25	6	6	100.00%
10 16 4	Zion	6,737	6,737	228	228	1,385	1,385	22	22	113	113	25	25	100.00%
10 16 5	Woodland	1,960	1,960	66	66	403	403	6	6	33	33	7	7	100.00%
		16,543	16,543	560	560	3,401	3,401	54	54	278	278	62	62	100.00%
10 17 1	Mount Pleasant	7,032	7,032	238	238	1,446	1,446	23	23	118	118	26	26	100.00%
		7,032	7,032	238	238	1,446	1,446	23	23	118	118	26	26	100.00%
10 18 1	Mount Zion	15,986	8,993	542	542	3,287	2,345	52	52	269	269	60	60	60.71%
		15,986	8,993	542	542	3,287	2,345	52	52	269	269	60	60	60.71%
10 20 1	Nashville	51,090	51,090	1,731	1,731	10,505	10,505	168	168	859	859	192	192	100.00%
		51,090	51,090	1,731	1,731	10,505	10,505	168	168	859	859	192	192	100.00%
10 21 1	Jackson	9,468	9,468	321	321	1,947	1,947	31	31	159	159	36	36	100.00%
		9,468	9,468	321	321	1,947	1,947	31	31	159	159	36	36	100.00%
10 22 1	Rehoboth	4,975	4,975	169	169	1,023	1,023	16	16	84	84	19	19	100.00%
		4,975	4,975	169	169	1,023	1,023	16	16	84	84	19	19	100.00%

**Apportioned Gifts for 2010**

Conference Treasurer: Christine Dodson, CPA

District: Rocky Mount

Superintendent: Samuel D. McMillan, III

**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
10 25 1	Roanoke Rapids: First	42,362	42,362	1,435	1,435	8,710	8,710	139	139	713	713	159	159	100.00%
		42,362	42,362	1,435	1,435	8,710	8,710	139	139	713	713	159	159	100.00%
10 26 1	RRP - Rosemary	38,559	38,559	1,306	1,306	7,928	7,928	127	127	649	649	145	145	100.00%
		38,559	38,559	1,306	1,306	7,928	7,928	127	127	649	649	145	145	100.00%
10 28 1	RMT - Englewood	64,322	64,322	2,179	2,179	13,226	13,226	211	211	1,082	1,082	242	242	100.00%
		64,322	64,322	2,179	2,179	13,226	13,226	211	211	1,082	1,082	242	242	100.00%
10 29 1	RMT - First	128,498	73,317	4,353	4,353	26,421	26,421	422	422	2,161	2,161	484	484	66.01%
		128,498	73,317	4,353	4,353	26,421	26,421	422	422	2,161	2,161	484	484	66.01%
10 30 1	RMT - Saint Paul	41,036	0	1,390	0	8,438	3,371	135	0	690	0	154	0	6.50%
		41,036	0	1,390	0	8,438	3,371	135	0	690	0	154	0	6.50%
10 31 1	Sandy Cross	15,387	14,227	521	521	3,164	2,796	50	50	259	259	58	58	92.14%
		15,387	14,227	521	521	3,164	2,796	50	50	259	259	58	58	92.14%
<i>Scotland Neck-Rich Square</i>														
10 32 2	Scotland Neck	14,303	14,303	485	485	2,941	2,941	47	47	241	241	54	54	100.00%
10 32 3	Rich Square	6,247	6,247	212	212	1,285	1,285	21	21	105	105	24	24	100.00%
		20,550	20,550	697	697	4,226	4,226	68	68	346	346	78	78	100.00%
<i>Northampton Parish</i>														
10 33 2	Seaboard	2,688	2,688	91	91	553	553	9	9	45	45	10	10	100.00%
10 33 3	Concord	1,470	1,470	50	50	302	302	5	5	25	25	6	6	100.00%
10 33 4	Sharon	1,223	1,223	41	41	251	251	4	4	21	21	5	5	100.00%
		5,381	5,381	182	182	1,106	1,106	18	18	91	91	21	21	100.00%
10 34 1	Smith	15,279	15,279	518	518	3,142	3,142	50	50	257	257	58	58	100.00%
		15,279	15,279	518	518	3,142	3,142	50	50	257	257	58	58	100.00%
<i>Spring-Lebanon Charge</i>														
10 35 2	Lebanon	2,927	2,927	99	99	602	602	10	10	49	49	11	11	100.00%
10 35 3	Spring	3,519	3,519	119	119	723	723	12	12	59	59	13	13	100.00%
		6,446	6,446	218	218	1,325	1,325	22	22	108	108	24	24	100.00%
<i>Spring Hope Charge</i>														
10 36 2	Gibson Memorial	14,747	14,747	500	500	3,032	3,032	48	48	248	248	56	56	100.00%
10 36 3	White Oak	3,002	3,002	102	102	617	617	10	10	50	50	11	11	100.00%
		17,749	17,749	602	602	3,649	3,649	58	58	298	298	67	67	100.00%

**Apportioned Gifts for 2010**

Conference Treasurer: Christine Dodson, CPA

District: Rocky Mount

Superintendent: Samuel D. McMillan, III

**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>Trinity Parish</i>														
10 38 2	Battleboro	8,438	8,438	286	286	1,735	1,735	28	28	142	142	32	32	100.00%
10 38 3	Marvin	9,180	9,180	311	311	1,888	1,888	30	30	154	154	35	35	100.00%
10 38 4	McKendree	3,006	3,006	102	102	618	618	10	10	51	51	11	11	100.00%
		20,624	20,624	699	699	4,241	4,241	68	68	347	347	78	78	100.00%
<i>Roanoke Charge</i>														
10 39 2	Weldon	8,559	8,559	290	290	1,760	1,760	28	28	144	144	32	32	100.00%
10 39 3	New Hope	8,230	8,230	279	279	1,692	1,692	27	27	138	138	31	31	100.00%
10 39 4	South Rosemary	14,480	2,441	491	491	2,977	2,977	48	48	244	244	55	55	34.19%
		31,269	19,230	1,060	1,060	6,429	6,429	103	103	526	526	118	118	66.61%
10 40 1	Wilson: First	131,291	131,291	4,448	4,448	26,995	26,995	431	431	2,208	2,208	494	494	100.00%
		131,291	131,291	4,448	4,448	26,995	26,995	431	431	2,208	2,208	494	494	100.00%
10 41 1	WIL - West Nash	44,003	44,003	1,491	1,491	9,048	9,048	144	144	740	740	166	166	100.00%
		44,003	44,003	1,491	1,491	9,048	9,048	144	144	740	740	166	166	100.00%
10 42 1	WIL - Winstead	28,392	28,392	962	962	5,838	5,838	93	93	478	478	107	107	100.00%
		28,392	28,392	962	962	5,838	5,838	93	93	478	478	107	107	100.00%
<i>Red Oak Charge</i>														
10 44 2	Red Oak	4,308	4,308	146	146	886	886	14	14	72	72	16	16	100.00%
10 44 3	York	978	978	33	33	201	201	3	3	16	16	4	4	100.00%
10 44 4	Bethlehem	1,287	1,287	44	44	265	265	4	4	22	22	5	5	100.00%
		6,573	6,573	223	223	1,352	1,352	21	21	110	110	25	25	100.00%
<i>Bethlehem-Shady Grove Charge</i>														
10 46 2	Bethlehem	3,756	141	127	127	772	0	12	12	63	63	14	14	7.53%
10 46 3	Shady Grove	4,467	4,467	151	151	918	918	15	15	75	75	17	17	100.00%
		8,223	4,608	278	278	1,690	918	27	27	138	138	31	31	62.40%
10 47 1	Jerusalem	6,797	6,797	230	230	1,398	1,398	22	22	114	114	26	26	100.00%
		6,797	6,797	230	230	1,398	1,398	22	22	114	114	26	26	100.00%
10 48 1	Warren Plains	2,360	2,360	80	80	485	485	8	8	40	40	9	9	100.00%
		2,360	2,360	80	80	485	485	8	8	40	40	9	9	100.00%
10 49 1	Norlina	14,977	14,977	507	507	3,080	3,080	49	49	252	252	56	56	100.00%
		14,977	14,977	507	507	3,080	3,080	49	49	252	252	56	56	100.00%
<i>Warren Charge</i>														
10 50 2	Providence	4,156	4,156	141	141	854	854	14	14	70	70	16	16	100.00%
10 50 3	Shocco	3,096	1,300	105	105	637	637	10	10	52	52	12	12	54.09%
		7,252	5,456	246	246	1,491	1,491	24	24	122	122	28	28	78.38%

**Apportioned Gifts for 2010**

**Conference Treasurer:** Christine Dodson, CPA

**District:** Rocky Mount

**Superintendent:** Samuel D. McMillan, III

**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
10 51 1	Warrenton: Wesley Memoria	11,420	11,420	387	387	2,348	2,348	37	37	192	192	43	43	100.00%
		11,420	11,420	387	387	2,348	2,348	37	37	192	192	43	43	100.00%
10 52 1	Zion	9,104	9,104	308	308	1,872	1,872	30	30	153	153	34	34	100.00%
		9,104	9,104	308	308	1,872	1,872	30	30	153	153	34	34	100.00%
<i>Stantonsburg-Black Creek</i>														
10 53 2	Black Creek	9,757	9,757	331	331	2,006	2,006	32	32	164	164	37	37	100.00%
10 53 3	Stantonsburg	7,808	7,808	265	265	1,605	1,605	26	26	131	131	29	29	100.00%
		17,565	17,565	596	596	3,611	3,611	58	58	295	295	66	66	100.00%
10 57 1	Macon	2,647	2,647	90	90	544	544	9	9	45	45	10	10	100.00%
		2,647	2,647	90	90	544	544	9	9	45	45	10	10	100.00%
<i>Rocky Mount Closed Churches</i>														
10 99 1	New Hope (Closed)	0	0	0	0	0	0	0	0	0	0	0	0	
<b><u>District Total</u></b>		1,056,315	921,245	35,790	33,938	217,191	207,236	3,470	3,290	17,768	16,848	3,979	3,774	88.90%