

Apportioned Gifts for 2011

Conference Treasurer: Christine Dodson, CPA

District: Burlington

Superintendent: William H. Gattis

North Carolina Conference of the United Methodist Church

Church Receipts Through Monday, January 30, 2012

****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>Burlington</i>														
1 0 0	Burlington District	0	0	0	0	0	90	0	0	0	0	0	0	
						0	90							
1 1 1	Belmont	67,625	67,625	2,375	2,375	13,865	13,865	223	223	1,140	1,140	255	255	100.00%
		67,625	67,625	2,375	2,375	13,865	13,865	223	223	1,140	1,140	255	255	100.00%
<i>Bethel-Center (Snow Camp)</i>														
1 2 2	Bethel	16,611	11,000	583	583	3,406	3,406	55	55	280	280	63	63	73.28%
1 2 3	Center	14,789	7,395	519	260	3,032	1,516	49	24	249	124	56	28	49.99%
		31,400	18,395	1,102	843	6,438	4,922	104	79	529	404	119	91	58.77%
<i>Burlington Circuit Charge</i>														
1 3 2	Bethel	7,059	7,059	248	248	1,447	1,447	23	23	119	119	27	27	100.00%
1 3 3	Camp Springs	7,702	7,702	270	270	1,579	1,579	25	25	130	130	29	29	100.00%
		14,761	14,761	518	518	3,026	3,026	48	48	249	249	56	56	100.00%
1 4 1	Davis Street	45,856	15,285	1,610	537	9,402	3,135	151	51	773	257	173	57	33.33%
		45,856	15,285	1,610	537	9,402	3,135	151	51	773	257	173	57	33.33%
1 5 1	Emmanuel	25,523	20,215	896	896	5,233	5,233	84	84	430	430	96	96	83.55%
		25,523	20,215	896	896	5,233	5,233	84	84	430	430	96	96	83.55%
1 6 1	Faith	20,136	20,136	707	707	4,129	4,129	66	66	340	340	76	76	100.00%
		20,136	20,136	707	707	4,129	4,129	66	66	340	340	76	76	100.00%
1 7 1	Front Street	176,615	176,616	6,202	6,202	36,211	36,211	582	582	2,978	2,978	666	666	100.00%
		176,615	176,616	6,202	6,202	36,211	36,211	582	582	2,978	2,978	666	666	100.00%
<i>Grace-Carr Charge</i>														
1 8 2	Grace	6,048	6,048	212	212	1,240	1,240	20	20	102	102	23	23	100.00%
1 8 3	Carr	1,989	1,989	70	70	408	408	7	7	34	34	8	8	100.00%
		8,037	8,037	282	282	1,648	1,648	27	27	136	136	31	31	100.00%
1 9 1	St. Paul's	20,119	20,119	707	707	4,125	4,125	66	66	339	339	76	76	100.00%
		20,119	20,119	707	707	4,125	4,125	66	66	339	339	76	76	100.00%
1 10 1	Carrboro	33,198	33,198	1,166	1,166	6,807	6,807	109	109	560	560	125	125	100.00%
		33,198	33,198	1,166	1,166	6,807	6,807	109	109	560	560	125	125	100.00%
1 11 1	Cedar Grove	16,895	16,895	593	593	3,464	3,464	56	56	285	285	64	64	100.00%
		16,895	16,895	593	593	3,464	3,464	56	56	285	285	64	64	100.00%
1 12 1	Aldersgate	22,899	22,899	804	804	4,695	4,695	75	75	386	386	86	86	100.00%
		22,899	22,899	804	804	4,695	4,695	75	75	386	386	86	86	100.00%

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1 13 1	Amity	19,660	19,660	690	690	4,031	4,031	65	65	331	331	74	74	100.00%
		19,660	19,660	690	690	4,031	4,031	65	65	331	331	74	74	100.00%
1 14 1	Orange	94,560	94,560	3,321	3,321	19,387	19,387	311	311	1,594	1,594	357	357	100.00%
		94,560	94,560	3,321	3,321	19,387	19,387	311	311	1,594	1,594	357	357	100.00%
1 15 1	University	165,888	165,888	5,826	5,826	34,012	34,012	546	546	2,797	2,797	626	626	100.00%
		165,888	165,888	5,826	5,826	34,012	34,012	546	546	2,797	2,797	626	626	100.00%
<i>Ridge-Garden Charge</i>														
1 16 2	Chestnut Ridge	13,117	13,117	461	461	2,689	2,689	43	43	221	221	49	49	100.00%
1 16 3	Clover Garden	8,183	8,183	287	287	1,678	1,678	27	27	138	138	31	31	100.00%
		21,300	21,300	748	748	4,367	4,367	70	70	359	359	80	80	100.00%
<i>Bethel-Locust Hill Charge</i>														
1 17 2	Bethel	6,263	6,263	220	220	1,284	1,284	21	21	106	106	24	24	100.00%
1 17 3	Locust Hill	6,521	6,521	229	229	1,337	1,337	21	21	110	110	25	25	100.00%
		12,784	12,784	449	449	2,621	2,621	42	42	216	216	49	49	100.00%
1 18 1	Concord	10,625	10,625	373	373	2,179	2,179	35	35	179	179	40	40	100.00%
		10,625	10,625	373	373	2,179	2,179	35	35	179	179	40	40	100.00%
1 19 1	Efland	17,447	17,447	613	613	3,577	3,577	57	57	294	294	66	66	100.00%
		17,447	17,447	613	613	3,577	3,577	57	57	294	294	66	66	100.00%
1 20 1	First	48,437	48,437	1,701	1,701	9,931	9,931	160	160	817	817	183	183	100.00%
		48,437	48,437	1,701	1,701	9,931	9,931	160	160	817	817	183	183	100.00%
1 21 1	Eno	3,788	3,788	133	133	777	777	12	12	64	64	14	14	100.00%
		3,788	3,788	133	133	777	777	12	12	64	64	14	14	100.00%
1 22 1	Evergreen	14,627	6,622	514	233	2,999	1,359	48	48	247	44	55	55	45.22%
		14,627	6,622	514	233	2,999	1,359	48	48	247	44	55	55	45.22%
1 23 1	Fairview	15,726	15,726	552	552	3,224	3,224	52	52	265	265	59	59	100.00%
		15,726	15,726	552	552	3,224	3,224	52	52	265	265	59	59	100.00%
1 24 1	Friendship	32,061	32,061	1,126	1,126	6,573	6,573	106	106	541	541	121	121	100.00%
		32,061	32,061	1,126	1,126	6,573	6,573	106	106	541	541	121	121	100.00%
1 25 1	Cedar Cliff	16,769	16,769	589	589	3,438	3,438	55	55	283	283	63	63	100.00%
		16,769	16,769	589	589	3,438	3,438	55	55	283	283	63	63	100.00%

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1 26 1	First	58,708	58,708	2,062	2,062	12,037	12,037	193	193	990	990	222	222	100.00%
		58,708	58,708	2,062	2,062	12,037	12,037	193	193	990	990	222	222	100.00%
1 27 1	Haw River	21,305	21,305	748	748	4,368	4,368	70	70	359	359	80	80	100.00%
		21,305	21,305	748	748	4,368	4,368	70	70	359	359	80	80	100.00%
1 28 1	Hebron	23,655	23,655	831	831	4,850	4,850	78	78	399	399	89	89	100.00%
		23,655	23,655	831	831	4,850	4,850	78	78	399	399	89	89	100.00%
<i>Hightower Charge</i>														
1 29 2	Bethel	2,352	2,352	83	83	482	482	8	8	40	40	9	9	100.00%
1 29 3	Hebron	1,642	1,642	58	58	337	337	5	5	28	28	6	6	100.00%
1 29 4	Union	3,833	3,833	135	135	781	781	13	13	65	65	14	14	100.00%
		7,827	7,827	276	276	1,600	1,600	26	26	133	133	29	29	100.00%
1 30 1	Hillsborough	34,427	34,427	1,209	1,209	7,058	7,058	113	113	580	580	130	130	100.00%
		34,427	34,427	1,209	1,209	7,058	7,058	113	113	580	580	130	130	100.00%
1 31 1	Leasburg	13,482	13,482	473	473	2,764	2,764	44	44	227	227	51	51	100.00%
		13,482	13,482	473	473	2,764	2,764	44	44	227	227	51	51	100.00%
1 33 1	Mebane	39,241	39,241	1,378	1,378	8,045	8,045	129	129	662	662	148	148	100.00%
		39,241	39,241	1,378	1,378	8,045	8,045	129	129	662	662	148	148	100.00%
<i>Milton Charge</i>														
1 34 2	Connally	2,535	2,535	89	89	520	520	8	8	43	43	10	10	100.00%
1 34 3	Milton	4,665	4,665	164	164	956	956	15	15	79	79	18	18	100.00%
1 34 4	Semora	2,965	2,965	104	104	608	608	10	10	50	50	11	11	100.00%
		10,165	10,165	357	357	2,084	2,084	33	33	172	172	39	39	100.00%
1 35 1	Mt. Hermon	24,095	24,095	846	846	4,940	4,940	79	79	406	406	91	91	100.00%
		24,095	24,095	846	846	4,940	4,940	79	79	406	406	91	91	100.00%
<i>New Hope-Purley Charge</i>														
1 36 2	New Hope	5,196	5,196	182	182	1,065	1,065	17	17	88	88	20	20	100.00%
1 36 3	Purley	5,127	5,127	180	180	1,051	1,051	17	17	86	86	19	19	100.00%
		10,323	10,323	362	362	2,116	2,116	34	34	174	174	39	39	100.00%
1 37 1	New Sharon	16,727	16,727	587	587	3,429	3,429	55	55	282	282	63	63	100.00%
		16,727	16,727	587	587	3,429	3,429	55	55	282	282	63	63	100.00%
1 38 1	Phillips Chapel	17,558	17,558	617	617	3,600	3,600	58	58	296	296	66	66	100.00%
		17,558	17,558	617	617	3,600	3,600	58	58	296	296	66	66	100.00%

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1 39	1 Prospect	16,172	16,172	568	568	3,316	3,316	53	53	273	273	61	61	100.00%
		16,172	16,172	568	568	3,316	3,316	53	53	273	273	61	61	100.00%
1 40	1 Rock Creek	8,954	8,954	314	314	1,836	1,836	29	29	151	151	34	34	100.00%
		8,954	8,954	314	314	1,836	1,836	29	29	151	151	34	34	100.00%
1 41	1 St. Luke's	4,434	4,434	156	156	909	909	15	15	75	75	17	17	100.00%
		4,434	4,434	156	156	909	909	15	15	75	75	17	17	100.00%
1 42	1 Salem	18,183	18,183	639	639	3,728	3,728	60	60	307	307	69	69	100.00%
		18,183	18,183	639	639	3,728	3,728	60	60	307	307	69	69	100.00%
1 43	1 Saxapahaw	11,600	11,600	407	407	2,378	2,378	38	38	196	196	44	44	100.00%
		11,600	11,600	407	407	2,378	2,378	38	38	196	196	44	44	100.00%
1 44	1 Shiloh	13,462	13,462	473	473	2,760	2,760	44	44	227	227	51	51	100.00%
		13,462	13,462	473	473	2,760	2,760	44	44	227	227	51	51	100.00%
1 45	1 Swepsonville	19,817	19,817	696	696	4,063	4,063	65	65	334	334	75	75	100.00%
		19,817	19,817	696	696	4,063	4,063	65	65	334	334	75	75	100.00%
1 46	1 Union Grove	18,145	18,145	637	637	3,720	3,720	60	60	306	306	68	68	100.00%
		18,145	18,145	637	637	3,720	3,720	60	60	306	306	68	68	100.00%
1 47	1 Walnut Grove	37,088	37,088	1,302	1,302	7,604	7,604	122	122	625	625	140	140	100.00%
		37,088	37,088	1,302	1,302	7,604	7,604	122	122	625	625	140	140	100.00%
1 49	1 Yanceyville	2,612	2,612	92	92	536	536	9	9	44	44	10	10	100.00%
		2,612	2,612	92	92	536	536	9	9	44	44	10	10	100.00%
1 50	1 Christ	136,759	136,759	4,803	4,803	28,040	28,040	450	450	2,306	2,306	516	516	100.00%
		136,759	136,759	4,803	4,803	28,040	28,040	450	450	2,306	2,306	516	516	100.00%
1 52	1 Orange Chapel	21,285	21,285	747	747	4,364	4,364	70	70	359	359	80	80	100.00%
		21,285	21,285	747	747	4,364	4,364	70	70	359	359	80	80	100.00%
1 55	1 Shady Grove	9,103	9,103	320	320	1,866	1,866	30	30	153	153	34	34	100.00%
		9,103	9,103	320	320	1,866	1,866	30	30	153	153	34	34	100.00%
1 58	1 Palmer's Grove	10,104	10,104	355	355	2,072	2,072	33	33	170	170	38	38	100.00%
		10,104	10,104	355	355	2,072	2,072	33	33	170	170	38	38	100.00%

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1 59 1	Lebanon	13,172	13,172	463	463	2,701	2,701	43	43	222	222	50	50	100.00%
		13,172	13,172	463	463	2,701	2,701	43	43	222	222	50	50	100.00%
	<u>District Total</u>	<u>1,575,139</u>	<u>1,518,251</u>	<u>55,315</u>	<u>53,701</u>	<u>322,943</u>	<u>313,609</u>	<u>5,183</u>	<u>5,058</u>	<u>26,560</u>	<u>25,716</u>	<u>5,944</u>	<u>5,800</u>	<u>96.54%</u>