

Apportioned Gifts for 2011

Conference Treasurer: Christine Dodson, CPA

District: Durham

Superintendent: H. Gray Southern

**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>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	9,359	9,359	329	329	1,919	1,919	31	31	158	158	35	35	100.00%
2 1 3	Trinity	8,305	8,305	292	292	1,703	1,703	27	27	140	140	31	31	100.00%
		17,664	17,664	621	621	3,622	3,622	58	58	298	298	66	66	100.00%
2 3 1	Mt. Bethel	30,049	30,049	1,055	1,055	6,161	6,161	99	99	507	507	113	113	100.00%
		30,049	30,049	1,055	1,055	6,161	6,161	99	99	507	507	113	113	100.00%
2 4 1	Banks	11,074	11,074	389	389	2,270	2,270	36	36	187	187	42	42	100.00%
		11,074	11,074	389	389	2,270	2,270	36	36	187	187	42	42	100.00%
<i>Brookland-Brooksdale Charge</i>														
2 5 2	Brookland	7,833	7,833	275	275	1,606	1,606	26	26	132	132	30	30	100.00%
2 5 3	Brooksdale	8,789	8,789	309	309	1,802	1,802	29	29	148	148	33	33	100.00%
		16,622	16,622	584	584	3,408	3,408	55	55	280	280	63	63	100.00%
2 6 1	Community	14,780	14,780	519	519	3,030	548	49	0	249	0	56	0	84.82%
		14,780	14,780	519	519	3,030	548	49	0	249	0	56	0	84.82%
2 7 1	Concord	18,735	18,735	658	658	3,841	3,841	62	62	316	316	71	71	100.00%
		18,735	18,735	658	658	3,841	3,841	62	62	316	316	71	71	100.00%
2 8 1	Creedmoor	22,190	22,190	779	779	4,550	4,550	73	73	374	374	84	84	100.00%
		22,190	22,190	779	779	4,550	4,550	73	73	374	374	84	84	100.00%
2 9 1	Aldersgate	66,564	66,564	2,338	2,338	13,648	13,648	219	219	1,122	1,122	251	251	100.00%
		66,564	66,564	2,338	2,338	13,648	13,648	219	219	1,122	1,122	251	251	100.00%
2 10 1	Asbury	29,560	29,560	1,038	1,038	6,061	6,061	97	97	498	498	112	112	100.00%
		29,560	29,560	1,038	1,038	6,061	6,061	97	97	498	498	112	112	100.00%
2 11 1	New Creation	34,509	16,125	1,212	1,212	7,075	7,075	113	113	582	582	130	130	57.85%
		34,509	16,125	1,212	1,212	7,075	7,075	113	113	582	582	130	130	57.85%
2 12 1	Bethany	26,281	26,281	923	923	5,388	5,388	87	87	443	443	99	99	100.00%
		26,281	26,281	923	923	5,388	5,388	87	87	443	443	99	99	100.00%
2 13 1	Bethesda	11,310	11,310	397	397	2,319	2,319	37	37	191	191	43	43	100.00%
		11,310	11,310	397	397	2,319	2,319	37	37	191	191	43	43	100.00%

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2 14 1	Calvary	23,253	23,253	817	817	4,767	4,767	77	77	392	392	88	88	100.00%
		23,253	23,253	817	817	4,767	4,767	77	77	392	392	88	88	100.00%
2 16 1	Duke Memorial	84,283	84,283	2,960	2,960	17,281	17,281	278	278	1,421	1,421	318	318	100.00%
		84,283	84,283	2,960	2,960	17,281	17,281	278	278	1,421	1,421	318	318	100.00%
2 17 1	Duke's Chapel	17,541	17,541	616	616	3,596	3,596	58	58	296	296	66	66	100.00%
		17,541	17,541	616	616	3,596	3,596	58	58	296	296	66	66	100.00%
2 18 1	Epworth	81,584	81,584	2,865	2,865	16,727	16,727	269	269	1,376	1,376	308	308	100.00%
		81,584	81,584	2,865	2,865	16,727	16,727	269	269	1,376	1,376	308	308	100.00%
2 19 1	Glendale Heights	15,977	15,977	561	561	3,276	3,276	53	53	269	269	60	60	100.00%
		15,977	15,977	561	561	3,276	3,276	53	53	269	269	60	60	100.00%
2 22 1	McMannen	49,605	49,605	1,742	1,742	10,170	10,170	163	163	836	836	187	187	100.00%
		49,605	49,605	1,742	1,742	10,170	10,170	163	163	836	836	187	187	100.00%
2 23 1	Mt. Sylvan	82,396	82,396	2,894	2,894	16,894	16,894	271	271	1,389	1,389	311	311	100.00%
		82,396	82,396	2,894	2,894	16,894	16,894	271	271	1,389	1,389	311	311	100.00%
2 24 1	Parkwood	20,269	20,269	712	712	4,156	4,156	67	67	342	342	76	76	100.00%
		20,269	20,269	712	712	4,156	4,156	67	67	342	342	76	76	100.00%
2 25 1	Pleasant Green	28,082	28,082	986	986	5,758	5,758	93	93	473	473	106	106	100.00%
		28,082	28,082	986	986	5,758	5,758	93	93	473	473	106	106	100.00%
2 26 1	Resurrection	32,799	32,799	1,152	1,152	6,725	6,725	108	108	553	553	124	124	100.00%
		32,799	32,799	1,152	1,152	6,725	6,725	108	108	553	553	124	124	100.00%
2 27 1	St. Paul	7,672	7,672	269	269	1,573	1,573	25	25	129	129	29	29	100.00%
		7,672	7,672	269	269	1,573	1,573	25	25	129	129	29	29	100.00%
2 28 1	Trinity	52,637	52,637	1,849	1,849	10,792	10,792	173	173	888	888	199	199	100.00%
		52,637	52,637	1,849	1,849	10,792	10,792	173	173	888	888	199	199	100.00%
2 30 1	Fletcher's Chapel	20,521	20,521	721	721	4,207	4,207	68	68	346	346	77	77	100.00%
		20,521	20,521	721	721	4,207	4,207	68	68	346	346	77	77	100.00%

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<i>Granville Circuit Charge</i>														
2 31 2	Bethel	4,578	4,578	161	161	939	939	15	15	77	77	17	17	100.00%
2 31 3	Gray Rock	7,997	7,997	281	281	1,640	1,640	26	26	135	135	30	30	100.00%
		12,575	12,575	442	442	2,579	2,579	41	41	212	212	47	47	100.00%
<i>Granville-Vance Charge</i>														
2 32 2	Hargrove Chapel	1,908	300	67	67	391	391	6	6	32	32	7	7	33.31%
2 32 3	St. Peters	8,385	4,984	294	294	1,719	987	28	28	141	141	32	32	61.01%
2 32 4	Zoar Chapel	2,062	2,062	72	72	423	423	7	7	35	35	8	8	100.00%
		12,355	7,346	433	433	2,533	1,801	41	41	208	208	47	47	62.92%
2 33 1	Helena	13,575	13,575	477	477	2,783	2,783	45	45	229	229	51	51	100.00%
		13,575	13,575	477	477	2,783	2,783	45	45	229	229	51	51	100.00%
2 34 1	City Road	7,820	7,820	275	275	1,603	1,603	26	26	132	132	30	30	100.00%
		7,820	7,820	275	275	1,603	1,603	26	26	132	132	30	30	100.00%
2 35 1	First	56,594	56,594	1,987	1,987	11,603	11,603	186	186	954	954	214	214	100.00%
		56,594	56,594	1,987	1,987	11,603	11,603	186	186	954	954	214	214	100.00%
2 36 1	White Memorial	4,013	4,013	141	141	823	823	13	13	68	68	15	15	100.00%
		4,013	4,013	141	141	823	823	13	13	68	68	15	15	100.00%
2 38 1	Marrow's Chapel	9,199	9,199	323	323	1,886	1,886	30	30	155	155	35	35	100.00%
		9,199	9,199	323	323	1,886	1,886	30	30	155	155	35	35	100.00%
2 39 1	Massey's Chapel	3,493	3,493	123	123	716	716	12	12	59	59	13	13	100.00%
		3,493	3,493	123	123	716	716	12	12	59	59	13	13	100.00%
<i>Lake Michie Circuit</i>														
2 40 2	Mt. Tabor	2,117	2,117	74	74	434	434	7	7	36	36	8	8	100.00%
2 40 3	Riverview	369	370	13	13	76	76	1	1	6	6	1	1	100.21%
2 40 4	Ellis Chapel	2,566	2,566	90	90	526	526	8	8	43	43	10	10	100.00%
		5,052	5,053	177	177	1,036	1,036	16	16	85	85	19	19	100.02%
2 41 1	Mt. Tirzah	9,977	9,977	350	350	2,046	2,046	33	33	168	168	38	38	100.00%
		9,977	9,977	350	350	2,046	2,046	33	33	168	168	38	38	100.00%
2 42 1	Mt. Zion	19,330	19,330	679	679	3,963	3,963	64	64	326	326	73	73	100.00%
		19,330	19,330	679	679	3,963	3,963	64	64	326	326	73	73	100.00%
2 43 1	Oak Grove	15,155	15,155	532	532	3,107	3,107	50	50	256	256	57	57	100.00%
		15,155	15,155	532	532	3,107	3,107	50	50	256	256	57	57	100.00%

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2 44 1	Oxford	51,245	51,245	1,800	1,800	10,507	10,507	169	169	864	864	193	193	100.00%
		51,245	51,245	1,800	1,800	10,507	10,507	169	169	864	864	193	193	100.00%
<i>Salem-Harris Chapel Charge</i>														
2 45 2	Salem	5,668	5,668	199	199	1,162	1,162	19	19	96	96	21	21	100.00%
2 45 3	Harris Chapel	3,390	3,390	119	119	695	695	11	11	57	57	13	13	100.00%
		9,058	9,058	318	318	1,857	1,857	30	30	153	153	34	34	100.00%
2 46 1	Rehoboth	10,614	10,614	373	373	2,176	2,176	35	35	179	179	40	40	100.00%
		10,614	10,614	373	373	2,176	2,176	35	35	179	179	40	40	100.00%
2 48 1	Grace-CaVel	14,413	14,413	506	506	2,955	2,955	47	47	243	243	54	54	100.00%
		14,413	14,413	506	506	2,955	2,955	47	47	243	243	54	54	100.00%
2 49 1	Long Memorial	45,939	45,939	1,613	1,613	9,419	9,419	151	151	775	775	173	173	100.00%
		45,939	45,939	1,613	1,613	9,419	9,419	151	151	775	775	173	173	100.00%
2 50 1	Longhurst	10,076	2,076	354	354	2,066	2,066	33	33	170	170	38	38	37.19%
		10,076	2,076	354	354	2,066	2,066	33	33	170	170	38	38	37.19%
<i>Rougemont Charge</i>														
2 51 2	New Bethel	6,519	6,519	229	229	1,336	1,336	21	21	110	110	25	25	100.00%
2 51 3	Rougemont	4,427	4,427	155	155	908	908	15	15	75	75	17	17	100.00%
2 51 4	Union Grove	3,141	3,141	110	110	644	644	10	10	53	53	12	12	100.00%
		14,087	14,087	494	494	2,888	2,888	46	46	238	238	54	54	100.00%
2 52 1	Salem	16,054	16,054	564	564	3,292	3,292	53	53	271	271	61	61	100.00%
		16,054	16,054	564	564	3,292	3,292	53	53	271	271	61	61	100.00%
<i>Stem - Bullock's Charge</i>														
2 53 2	Bullock's	1,079	1,079	38	38	221	221	4	4	18	18	4	4	100.00%
2 53 3	Stem	7,368	7,368	259	259	1,511	1,511	24	24	124	124	28	28	100.00%
		8,447	8,447	297	297	1,732	1,732	28	28	142	142	32	32	100.00%
2 54 1	Stovall	2,587	2,587	91	91	531	531	9	9	44	44	10	10	100.00%
		2,587	2,587	91	91	531	531	9	9	44	44	10	10	100.00%
2 55 1	Tabernacle	13,774	13,774	484	484	2,824	2,824	45	45	232	232	52	52	100.00%
		13,774	13,774	484	484	2,824	2,824	45	45	232	232	52	52	100.00%
2 59 1	Flat Rock	19,946	19,946	700	700	4,090	4,090	66	66	336	336	75	75	100.00%
		19,946	19,946	700	700	4,090	4,090	66	66	336	336	75	75	100.00%

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	<u>District Total</u>	1,298,488	1,257,118	45,601	45,212	266,230	257,268	4,277	4,150	21,894	21,241	4,900	4,755	96.85%