

Conference Treasurer: Christine Dodson, CPA

**North Carolina Conference of the United Methodist Church
Church Receipts Through Thursday, May 17, 2012**

Non-AppORTioned Gifts for 2012

District: Durham

Superintendent: H. Gray Southern

Location #	Church Name	Hour Share	World Comm	Student Day	Human Relations	Peace Justice	Native Amer.	Ten Club	Conf. Advance	Youth Fund	World Special	UMCOR	Missions (World/ Natl)	DWF
<i>Durham</i>														
2 0 0	Durham District	0	0	0	0	0	0	100	0	0	0	0	0	0
		0	0	0	0	0	0	100	0	0	0	0	0	0
<i>Allensville-Trinity Charge</i>														
2 1 2	Allensville	0	0	0	0	0	0	60	0	0	0	0	0	960
2 1 3	Trinity	0	0	0	0	0	0	0	0	0	0	0	0	930
		0	0	0	0	0	0	60	0	0	0	0	0	1,890
2 3 1	Mt. Bethel	325	0	0	20	0	10	0	0	0	0	0	0	1,196
		325	0	0	20	0	10	0	0	0	0	0	0	1,196
2 4 1	Banks	0	0	0	0	0	0	50	1	0	0	0	459	409
		0	0	0	0	0	0	50	1	0	0	0	459	409
<i>Brookland-Brooksdale Charge</i>														
2 5 2	Brookland	0	0	0	0	0	0	50	140	0	0	0	0	163
2 5 3	Brooksdale	0	0	0	0	0	0	0	110	0	0	0	0	325
		0	0	0	0	0	0	50	250	0	0	0	0	488
2 6 1	Community	0	0	0	0	0	0	20	0	0	0	0	0	0
		0	0	0	0	0	0	20	0	0	0	0	0	0
2 7 1	Concord	0	0	0	0	0	0	0	0	0	0	0	0	744
		0	0	0	0	0	0	0	0	0	0	0	0	744
2 8 1	Creedmoor	0	0	25	0	0	0	0	136	0	0	0	0	192
		0	0	25	0	0	0	0	136	0	0	0	0	192
2 9 1	Aldersgate	0	0	0	0	0	0	1,168	300	0	0	100	0	4,790
		0	0	0	0	0	0	1,168	300	0	0	100	0	4,790
2 10 1	Asbury	0	0	0	0	0	0	180	0	0	0	0	0	0
		0	0	0	0	0	0	180	0	0	0	0	0	0
2 11 1	New Creation	0	0	0	60	0	0	0	0	0	0	431	0	2,668
		0	0	0	60	0	0	0	0	0	0	431	0	2,668
2 12 1	Bethany	0	0	0	0	0	0	130	0	0	0	0	0	0
		0	0	0	0	0	0	130	0	0	0	0	0	0
2 13 1	Bethesda	0	0	0	0	0	0	60	0	0	0	0	0	0
		0	0	0	0	0	0	60	0	0	0	0	0	0
2 14 1	Calvary	0	0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0	0
2 16 1	Duke Memorial	0	0	0	0	0	0	50	0	0	0	0	0	1,615
		0	0	0	0	0	0	50	0	0	0	0	0	1,615

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2 17	1 Duke's Chapel	0 0	0 0	0 0	0 0	0 0	0 0	0 0	75 75	0 0	0 0	185 185	0 0	0 0
2 18	1 Epworth	660 660	0 0	0 0	109 109	0 0	0 0	560 560	0 0	0 0	0 0	1,670 1,670	0 0	1,114 1,114
2 19	1 Glendale Heights	0 0	0 0	0 0	0 0	0 0	0 0	40 40	0 0	0 0	0 0	0 0	0 0	412 412
2 22	1 McMannen	0 0	0 0	0 0	0 0	0 0	0 0	220 220	0 0	0 0	0 0	100 100	0 0	780 780
2 23	1 Mt. Sylvan	865 865	0 0	0 0	174 174	0 0	0 0	220 220	703 703	0 0	0 0	25 25	0 0	1,778 1,778
2 24	1 Parkwood	75 75	0 0	0 0	65 65	0 0	50 50	230 230	40 40	0 0	0 0	325 325	0 0	660 660
2 25	1 Pleasant Green	315 315	0 0	0 0	92 92	0 0	140 140	0 0	399 399	0 0	0 0	50 50	1,085 1,085	2,318 2,318
2 26	1 Resurrection	0 0	0 0	0 0	65 65	0 0	0 0	120 120	1,940 1,940	0 0	0 0	0 0	800 800	0 0
2 27	1 St. Paul	0 0	0 0	0 0	0 0	0 0	0 0	70 70	0 0	0 0	0 0	0 0	0 0	1,624 1,624
2 28	1 Trinity	283 283	0 0	0 0	50 50	0 0	0 0	0 0	263 263	0 0	0 0	0 0	0 0	645 645
2 30	1 Fletcher's Chapel	185 185	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	686 686
<i>Granville Circuit Charge</i>														
2 31	2 Bethel	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
2 31	3 Gray Rock	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
<i>Granville-Vance Charge</i>														
2 32	2 Hargrove Chapel	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
2 32	3 St. Peters	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
2 32	4 Zoar Chapel	38 38	0 0	0 0	38 38	0 0	41 41	0 0	0 0	0 0	0 0	0 0	0 0	0 0
2 33	1 Helena	50 50	50 50	50 50	50 50	50 50	50 50	0 0	0 0	0 0	0 0	0 0	0 0	1,796 1,796

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2 50	1 Longhurst	0	0	0	0	0	0	0	0	0	0	0	0	1,450
		0	0	0	0	0	0	0	0	0	0	0	0	1,450
<i>Rougemont Charge</i>														
2 51	2 New Bethel	0	0	0	0	0	0	0	300	0	0	0	0	647
2 51	3 Rougemont	0	0	0	0	0	0	0	0	0	0	0	0	621
2 51	4 Union Grove	0	0	0	0	0	0	10	0	0	0	0	0	130
		0	0	0	0	0	0	10	300	0	0	0	0	1,398
2 52	1 Salem	39	0	0	5	0	0	50	70	0	0	0	0	700
		39	0	0	5	0	0	50	70	0	0	0	0	700
<i>Stem - Bullock's Charge</i>														
2 53	2 Bullock's	0	0	0	0	0	0	0	0	0	0	0	0	0
2 53	3 Stem	0	0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0	0
2 54	1 Stovall	0	0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0	0
2 55	1 Tabernacle	0	0	0	0	0	0	0	0	0	0	0	0	442
		0	0	0	0	0	0	0	0	0	0	0	0	442
2 59	1 Flat Rock	0	0	0	0	0	0	70	500	0	0	400	700	188
		0	0	0	0	0	0	70	500	0	0	400	700	188
2 60	1 Cokesbury	50	0	0	50	0	50	50	0	0	0	0	0	1,928
		50	0	0	50	0	50	50	0	0	0	0	0	1,928
2 61	1 Plank Chapel	45	20	0	35	0	0	110	45	0	0	0	258	2,220
		45	20	0	35	0	0	110	45	0	0	0	258	2,220
<i>Gillburg-Spring Valley Charge</i>														
2 62	2 Gillburg	0	0	0	0	0	0	0	0	0	0	0	0	905
2 62	3 Spring Valley	0	0	0	0	0	0	0	120	0	0	0	0	270
		0	0	0	0	0	0	0	120	0	0	0	0	1,175
2 63	1 Mt. Carmel	0	0	0	0	0	0	0	0	0	0	0	0	400
		0	0	0	0	0	0	0	0	0	0	0	0	400
2 64	1 Union Chapel	0	0	0	0	0	0	20	0	0	0	0	0	0
		0	0	0	0	0	0	20	0	0	0	0	0	0
<i>Middleburg-Hermon Charge</i>														
2 65	2 Middleburg	0	0	0	0	0	0	0	0	0	0	0	0	0
2 65	3 Hermon	0	0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0	0
2 66	1 Lea's Chapel	75	0	0	65	25	105	0	200	0	0	100	200	973
		75	0	0	65	25	105	0	200	0	0	100	200	973

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2 67	1 Warren's Grove	25 25	0 0	0 0	0 0	0 0	0 0	50 50	0 0	0 0	0 0	0 0	0 0	1,789 1,789
2 68	1 Shepherd's House	0 0	0 0	0 0	0 0	0 0	0 0	0 0	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	0 0	0 0	0 0	0 0	0 0	0 0	0 0
2 70	1 Sanctuary Lakewood	0 0	0 0	0 0	0 0	0 0	0 0	0 0	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	0 0	0 0	0 0	0 0	0 0	0 0	0 0
2 72	1 The CityWell	0 0	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>		<u>3,720</u>	<u>95</u>	<u>75</u>	<u>953</u>	<u>75</u>	<u>521</u>	<u>4,023</u>	<u>6,656</u>	<u>0</u>	<u>0</u>	<u>3,386</u>	<u>3,752</u>	<u>48,933</u>