

Conference Treasurer: Sharon E. Strother, CPA

****This report should reflect 100.00% of apportioned funds paid.****

Rockingham District Superintendent: J. Edward Morrison

Location #	Church Name	World Service and Conn.Ministry			Episcopal Fund			Past Service Liability			Interdenominational Coop		Black College Fund		Africa University	
		Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	Apportioned	Paid	Apportioned	Paid
<i>Rockingham</i>																
9 0 0	Rockingham District	0	0		0	0		0	0		0	0	0	0	0	0
9 1 1	Ashpole Center	4,760	4,760	100.0%	135	135	100.0%	1,021	1,021	100.0%	17	17	92	92	21	21
		4,760	4,760	100.0%	135	135	100.0%	1,021	1,021	100.0%	17	17	92	92	21	21
9 2 1	Beaver Dam	1,899	1,899	100.0%	54	54	100.0%	407	407	100.0%	7	7	37	37	8	8
		1,899	1,899	100.0%	54	54	100.0%	407	407	100.0%	7	7	37	37	8	8
9 3 1	Bethesda	15,116	8,298	54.9%	430	179	41.7%	3,242	2,351	72.5%	55	23	292	122	65	27
		15,116	8,298	54.9%	430	179	41.7%	3,242	2,351	72.5%	55	23	292	122	65	27
9 4 1	Caledonia	10,042	10,042	100.0%	286	286	100.0%	2,154	2,154	100.0%	36	36	194	194	43	43
		10,042	10,042	100.0%	286	286	100.0%	2,154	2,154	100.0%	36	36	194	194	43	43
9 5 1	Collins Chapel	7,071	7,071	100.0%	201	201	100.0%	1,517	1,517	100.0%	26	26	136	136	31	31
		7,071	7,071	100.0%	201	201	100.0%	1,517	1,517	100.0%	26	26	136	136	31	31
9 6 1	Cordova	12,931	0	0.0%	368	368	100.0%	2,774	2,774	100.0%	47	0	250	0	56	0
		12,931	0	0.0%	368	368	100.0%	2,774	2,774	100.0%	47	0	250	0	56	0
<i>Ellerbe-Mount Pleasant Charge</i>																
9 7 2	Ellerbe	8,825	8,825	100.0%	251	251	100.0%	1,893	1,893	100.0%	32	32	170	170	38	38
9 7 3	Mount Pleasant	4,849	4,849	100.0%	138	138	100.0%	1,040	1,040	100.0%	18	18	94	94	21	21
		13,674	13,674	100.0%	389	389	100.0%	2,933	2,933	100.0%	50	50	264	264	59	59
<i>Trinity-Olivet Charge</i>																
9 8 2	Olivet	2,973	2,973	100.0%	85	85	100.0%	638	638	100.0%	11	11	57	57	13	13
9 8 3	Trinity	18,359	18,359	100.0%	522	522	100.0%	3,938	3,938	100.0%	67	67	354	354	79	79
		21,332	21,332	100.0%	607	607	100.0%	4,576	4,576	100.0%	78	78	411	411	92	92
9 9 1	Fairview	2,407	2,407	100.0%	68	68	100.0%	516	516	100.0%	9	9	46	46	10	10
		2,407	2,407	100.0%	68	68	100.0%	516	516	100.0%	9	9	46	46	10	10
<i>Fletcher's Chap.-St. Peter Charge</i>																
9 10 2	Fletcher's Chapel	2,214	2,214	100.0%	63	63	100.0%	475	475	100.0%	8	8	43	43	10	10
9 10 3	Saint Peter	1,099	0	0.0%	31	0	0.0%	236	0	0.0%	4	0	21	0	5	0
		3,313	2,214	66.8%	94	63	67.0%	711	475	66.8%	12	8	64	43	15	10
9 12 1	HAM - Fellowship	14,515	6,048	41.7%	413	172	41.7%	3,113	1,297	41.7%	53	22	280	117	63	26
		14,515	6,048	41.7%	413	172	41.7%	3,113	1,297	41.7%	53	22	280	117	63	26
9 13 1	Hamlet: First	27,608	27,608	100.0%	785	785	100.0%	5,922	5,922	100.0%	100	100	533	533	119	119
		27,608	27,608	100.0%	785	785	100.0%	5,922	5,922	100.0%	100	100	533	533	119	119
9 14 1	Saint Peter	9,578	5,578	58.2%	272	272	100.0%	2,054	2,054	100.0%	35	35	185	185	41	41
		9,578	5,578	58.2%	272	272	100.0%	2,054	2,054	100.0%	35	35	185	185	41	41
9 15 1	Hickory Grove	1,438	1,438	100.0%	41	41	100.0%	308	308	100.0%	5	5	28	28	6	6
		1,438	1,438	100.0%	41	41	100.0%	308	308	100.0%	5	5	28	28	6	6

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		Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	Apportioned	Paid	Apportioned	Paid
9 16 1	Laurel Hill	10,832	10,832	100.0%	308	308	100.0%	2,323	2,323	100.0%	39	39	209	209	47	47
		10,832	10,832	100.0%	308	308	100.0%	2,323	2,323	100.0%	39	39	209	209	47	47
9 17 1	LAR - Central	13,897	9,100	65.5%	395	200	50.6%	2,981	2,981	100.0%	50	0	268	0	60	60
		13,897	9,100	65.5%	395	200	50.6%	2,981	2,981	100.0%	50	0	268	0	60	60
9 18 1	LAR - First	74,676	74,676	100.0%	2,124	2,124	100.0%	16,017	16,017	100.0%	271	271	1,442	1,442	323	323
		74,676	74,676	100.0%	2,124	2,124	100.0%	16,017	16,017	100.0%	271	271	1,442	1,442	323	323
9 19 1	Beaver Dam	1,203	1,203	100.0%	34	34	100.0%	258	258	100.0%	4	4	23	23	5	5
		1,203	1,203	100.0%	34	34	100.0%	258	258	100.0%	4	4	23	23	5	5
9 20 1	LAR - Saint Luke	31,676	31,676	100.0%	901	901	100.0%	6,794	6,794	100.0%	115	115	611	611	137	137
		31,676	31,676	100.0%	901	901	100.0%	6,794	6,794	100.0%	115	115	611	611	137	137
9 21 1	Ledbetter	3,661	3,661	100.0%	104	104	100.0%	785	785	100.0%	13	0	71	0	16	0
		3,661	3,661	100.0%	104	104	100.0%	785	785	100.0%	13	0	71	0	16	0
9 22 1	LUM - Asbury	4,418	4,418	100.0%	126	126	100.0%	948	948	100.0%	16	16	85	0	19	19
		4,418	4,418	100.0%	126	126	100.0%	948	948	100.0%	16	16	85	0	19	19
9 23 1	LUM - Branch Street	9,666	9,666	100.0%	275	275	100.0%	2,073	2,073	100.0%	35	35	187	0	42	0
		9,666	9,666	100.0%	275	275	100.0%	2,073	2,073	100.0%	35	35	187	0	42	0
9 24 1	LUM - Chestnut Street	51,100	51,100	100.0%	1,453	1,453	100.0%	10,961	10,961	100.0%	185	185	986	986	221	221
		51,100	51,100	100.0%	1,453	1,453	100.0%	10,961	10,961	100.0%	185	185	986	986	221	221
9 25 1	Mount Olive	5,334	103	1.9%	152	152	100.0%	1,144	1,144	100.0%	19	19	103	103	23	23
		5,334	103	1.9%	152	152	100.0%	1,144	1,144	100.0%	19	19	103	103	23	23
<i>Lumberton Circuit</i>																
9 27 2	Barkers	5,198	5,198	100.0%	148	148	100.0%	1,115	1,115	100.0%	19	19	100	100	22	22
9 27 3	Regan	5,241	5,241	100.0%	149	149	100.0%	1,124	1,124	100.0%	19	19	101	101	23	23
9 27 4	Smith	1,998	1,998	100.0%	57	57	100.0%	429	429	100.0%	7	7	39	39	9	9
		12,437	12,437	100.0%	354	354	100.0%	2,668	2,668	100.0%	45	45	240	240	54	54
<i>Maxton Circuit</i>																
9 28 2	Jerusalem	3,653	3,653	100.0%	104	104	100.0%	784	0	0.0%	13	13	71	71	16	16
9 28 3	Piney Grove	4,554	4,554	100.0%	129	129	100.0%	977	977	100.0%	17	17	88	88	20	20
9 28 4	Saint George	3,780	0	0.0%	107	0	0.0%	811	0	0.0%	14	0	73	0	16	0
		11,987	8,207	68.5%	340	233	68.5%	2,572	977	38.0%	44	30	232	159	52	36
9 29 1	Maxton: Saint Pauls	15,891	15,891	100.0%	452	452	100.0%	3,408	3,408	100.0%	58	58	307	307	69	69
		15,891	15,891	100.0%	452	452	100.0%	3,408	3,408	100.0%	58	58	307	307	69	69
<i>Mount Zion-Wall's Chapel Charge</i>																
9 30 2	Mount Zion	4,179	4,179	100.0%	119	119	100.0%	896	896	100.0%	15	15	81	81	18	18
9 30 3	Walls Chapel	4,909	4,909	100.0%	140	140	100.0%	1,053	1,053	100.0%	18	18	95	95	21	21
		9,088	9,088	100.0%	259	259	100.0%	1,949	1,949	100.0%	33	33	176	176	39	39

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9 31 1	New Philadelphus	3,398	3,390	99.8%	97	97	100.0%	729	729	100.0%	12	12	66	66	15	15
		3,398	3,390	99.8%	97	97	100.0%	729	729	100.0%	12	12	66	66	15	15
Norman Charge																
9 32 2	Concord	3,475	3,475	100.0%	99	99	100.0%	745	745	100.0%	13	13	67	67	15	15
9 32 3	Jones Springs	4,636	4,636	100.0%	132	132	100.0%	994	994	100.0%	17	17	89	89	20	20
9 32 4	Norman	4,095	4,095	100.0%	116	116	100.0%	878	878	100.0%	15	15	79	79	18	18
		12,206	12,206	100.0%	347	347	100.0%	2,617	2,617	100.0%	45	45	235	235	53	53
9 33 1	Parkton	3,017	3,017	100.0%	86	86	100.0%	647	647	100.0%	11	11	58	58	13	13
		3,017	3,017	100.0%	86	86	100.0%	647	647	100.0%	11	11	58	58	13	13
9 34 1	Pembroke: First	15,323	15,323	100.0%	436	436	100.0%	3,287	3,287	100.0%	56	54	296	296	66	66
		15,323	15,323	100.0%	436	436	100.0%	3,287	3,287	100.0%	56	54	296	296	66	66
9 35 1	Beauty Spot	5,192	5,192	100.0%	148	148	100.0%	1,114	1,114	100.0%	19	19	100	100	22	22
		5,192	5,192	100.0%	148	148	100.0%	1,114	1,114	100.0%	19	19	100	100	22	22
9 36 1	Rockingham: Philadelphia	9,037	9,037	100.0%	257	257	100.0%	1,938	1,938	100.0%	33	33	174	174	39	39
		9,037	9,037	100.0%	257	257	100.0%	1,938	1,938	100.0%	33	33	174	174	39	39
9 37 1	Pleasant Grove	7,170	7,170	100.0%	204	204	100.0%	1,538	1,538	100.0%	26	26	138	138	31	31
		7,170	7,170	100.0%	204	204	100.0%	1,538	1,538	100.0%	26	26	138	138	31	31
9 38 1	Prospect	60,182	50,182	83.4%	1,712	1,712	100.0%	12,909	12,909	100.0%	218	218	1,162	1,162	260	260
		60,182	50,182	83.4%	1,712	1,712	100.0%	12,909	12,909	100.0%	218	218	1,162	1,162	260	260
9 39 1	RDS - Rhyne Memorial	9,889	9,889	100.0%	281	281	100.0%	2,121	2,121	100.0%	36	36	191	191	43	43
		9,889	9,889	100.0%	281	281	100.0%	2,121	2,121	100.0%	36	36	191	191	43	43
9 40 1	RDS - Trinity	19,098	19,098	100.0%	543	543	100.0%	4,096	4,096	100.0%	69	69	369	369	83	83
		19,098	19,098	100.0%	543	543	100.0%	4,096	4,096	100.0%	69	69	369	369	83	83
9 41 1	Roberdell	14,815	14,815	100.0%	421	421	100.0%	3,178	3,178	100.0%	54	54	286	286	64	64
		14,815	14,815	100.0%	421	421	100.0%	3,178	3,178	100.0%	54	54	286	286	64	64
9 42 1	Rockingham: East	14,863	14,863	100.0%	423	423	100.0%	3,188	3,188	100.0%	54	54	287	287	64	64
		14,863	14,863	100.0%	423	423	100.0%	3,188	3,188	100.0%	54	54	287	287	64	64
9 43 1	Rockingham: First	66,889	66,889	100.0%	1,902	1,902	100.0%	14,347	14,347	100.0%	243	243	1,291	1,291	289	289
		66,889	66,889	100.0%	1,902	1,902	100.0%	14,347	14,347	100.0%	243	243	1,291	1,291	289	289
9 44 1	RKH - Glenwood	11,248	11,248	100.0%	320	320	100.0%	2,413	2,413	100.0%	41	41	217	217	49	49
		11,248	11,248	100.0%	320	320	100.0%	2,413	2,413	100.0%	41	41	217	217	49	49
9 45 1	RKH - Pee Dee	14,919	10,306	69.1%	424	424	100.0%	3,200	3,200	100.0%	54	54	288	288	64	64
		14,919	10,306	69.1%	424	424	100.0%	3,200	3,200	100.0%	54	54	288	288	64	64

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9 46 1	Rockingham: Saint Paul	3,447	3,447	100.0%	98	98	100.0%	739	739	100.0%	13	13	67	67	15	15
		3,447	3,447	100.0%	98	98	100.0%	739	739	100.0%	13	13	67	67	15	15
RKH - Trinity-Zion Charge																
9 47 2	Trinity	4,083	0	0.0%	116	0	0.0%	876	0	0.0%	15	0	79	0	18	0
9 47 3	Zion	10,780	10,780	100.0%	307	307	100.0%	2,312	2,312	100.0%	39	39	208	208	47	47
		14,863	10,780	72.5%	423	307	72.6%	3,188	2,312	72.5%	54	39	287	208	65	47
9 48 1	Rockingham West	14,560	9,531	65.5%	414	414	100.0%	3,123	3,123	100.0%	53	53	281	281	63	63
		14,560	9,531	65.5%	414	414	100.0%	3,123	3,123	100.0%	53	53	281	281	63	63
9 49 1	Rowland	15,401	11,551	75.0%	438	329	75.0%	3,303	2,477	75.0%	56	0	297	0	67	0
		15,401	11,551	75.0%	438	329	75.0%	3,303	2,477	75.0%	56	0	297	0	67	0
9 50 1	New Hope	14,892	14,892	100.0%	423	423	100.0%	3,194	3,194	100.0%	54	54	287	287	64	64
		14,892	14,892	100.0%	423	423	100.0%	3,194	3,194	100.0%	54	54	287	287	64	64
Saint John-Gibson Charge																
9 51 2	Saint John	6,733	6,733	100.0%	191	191	100.0%	1,444	1,444	100.0%	24	24	130	130	29	29
9 51 3	Gibson	7,430	7,430	100.0%	211	211	100.0%	1,594	1,594	100.0%	27	27	143	143	32	32
		14,163	14,163	100.0%	402	402	100.0%	3,038	3,038	100.0%	51	51	273	273	61	61
9 52 1	Saint Pauls	13,046	13,046	100.0%	371	371	100.0%	2,798	2,798	100.0%	47	47	252	252	56	56
		13,046	13,046	100.0%	371	371	100.0%	2,798	2,798	100.0%	47	47	252	252	56	56
9 53 1	Sandy Plains	13,646	13,646	100.0%	388	388	100.0%	2,927	2,927	100.0%	50	50	263	263	59	59
		13,646	13,646	100.0%	388	388	100.0%	2,927	2,927	100.0%	50	50	263	263	59	59
9 54 1	Snead's Grove	5,808	5,808	100.0%	165	165	100.0%	1,246	1,246	100.0%	21	0	112	0	25	25
		5,808	5,808	100.0%	165	165	100.0%	1,246	1,246	100.0%	21	0	112	0	25	25
9 55 1	Tabernacle	5,056	5,056	100.0%	144	144	100.0%	1,085	1,085	100.0%	18	18	98	98	22	22
		5,056	5,056	100.0%	144	144	100.0%	1,085	1,085	100.0%	18	18	98	98	22	22
9 56 1	Fairmont: Pleasant Grove	691	603	87.3%	20	18	90.0%	148	125	84.5%	3	2	13	12	3	3
		691	603	87.3%	20	18	90.0%	148	125	84.5%	3	2	13	12	3	3
9 57 1	West Robeson	3,001	3,001	100.0%	85	85	100.0%	644	644	100.0%	11	11	58	58	13	13
		3,001	3,001	100.0%	85	85	100.0%	644	644	100.0%	11	11	58	58	13	13
9 58 1	Cool Springs	8,627	8,627	100.0%	245	245	100.0%	1,851	1,851	100.0%	31	31	167	167	37	37
		8,627	8,627	100.0%	245	245	100.0%	1,851	1,851	100.0%	31	31	167	167	37	37
9 59 1	Green Lake	3,282	3,282	100.0%	93	93	100.0%	704	704	100.0%	12	12	63	63	14	14
		3,282	3,282	100.0%	93	93	100.0%	704	704	100.0%	12	12	63	63	14	14
9 60 1	Galilee	18,866	12,335	65.4%	537	537	100.0%	4,047	0	0.0%	68	68	364	364	81	81
		18,866	12,335	65.4%	537	537	100.0%	4,047	0	0.0%	68	68	364	364	81	81

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9 61 1	New Zion	2,477	2,477	100.0%	70	70	100.0%	531	531	100.0%	9	9	48	48	11	11
		2,477	2,477	100.0%	70	70	100.0%	531	531	100.0%	9	9	48	48	11	11
9 62 1	Saint James	1,279	1,279	100.0%	36	36	100.0%	274	274	100.0%	5	5	25	25	6	6
		1,279	1,279	100.0%	36	36	100.0%	274	274	100.0%	5	5	25	25	6	6
9 63 1	Millers Chapel	2,467	2,467	100.0%	70	70	100.0%	529	529	100.0%	9	9	48	48	11	11
		2,467	2,467	100.0%	70	70	100.0%	529	529	100.0%	9	9	48	48	11	11
<u>District Total</u>		824,368	743,042	90.1%	23,443	22,391	95.5%	176,820	166,510	94.2%	2,993	2,707	15,913	14,136	3,564	3,269