

Conference Treasurer: Sharon E. Strother, CPA

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

Rocky Mount District Superintendent: William C. Simpson, Jr.

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>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	23,354	23,354	100.0%	664	664	100.0%	5,009	5,009	100.0%	85	0	451	451	101	101
10 1 3	Pleasant Grove	3,014	3,014	100.0%	86	86	100.0%	646	646	100.0%	11	0	58	58	13	13
		26,368	26,368	100.0%	750	750	100.0%	5,655	5,655	100.0%	96	0	509	509	114	114
<i>Calvary Charge</i>																
10 2 2	Calvary	8,732	8,732	100.0%	248	248	100.0%	1,873	1,873	100.0%	32	32	169	169	38	38
10 2 3	Corinth	2,399	2,399	100.0%	68	68	100.0%	515	515	100.0%	9	9	46	46	10	10
10 2 4	Weaver's Chapel	4,738	4,738	100.0%	193	193	100.0%	1,017	1,017	100.0%	25	0	131	0	29	0
		15,869	15,869	100.0%	509	509	100.0%	3,405	3,405	100.0%	66	41	346	215	77	48
<i>Conway Charge</i>																
10 3 2	Conway	8,065	8,065	100.0%	360	360	100.0%	1,730	1,730	100.0%	46	46	244	244	55	55
10 3 3	Pleasant Grove	3,312	3,312	100.0%	128	128	100.0%	711	711	100.0%	16	16	87	87	19	19
		11,377	11,377	100.0%	488	488	100.0%	2,441	2,441	100.0%	62	62	331	331	74	74
10 4 1	Elm City	12,588	12,588	100.0%	358	358	100.0%	2,700	2,700	100.0%	46	0	243	0	54	0
		12,588	12,588	100.0%	358	358	100.0%	2,700	2,700	100.0%	46	0	243	0	54	0
<i>Edgecombe Parish</i>																
10 5 2	Pinetops	11,790	11,790	100.0%	335	335	100.0%	2,529	2,529	100.0%	43	43	228	228	51	51
10 5 3	Temperance Hall	8,072	8,072	100.0%	230	230	100.0%	1,731	1,731	100.0%	29	29	156	156	35	35
		19,862	19,862	100.0%	565	565	100.0%	4,260	4,260	100.0%	72	72	384	384	86	86
<i>Enfield-Eden-Whitakers Charge</i>																
10 6 2	Enfield	10,007	10,007	100.0%	285	285	100.0%	2,146	2,146	100.0%	36	36	193	193	43	43
10 6 3	Eden	1,869	1,869	100.0%	53	53	100.0%	401	401	100.0%	7	7	36	36	8	8
10 6 4	Whitakers	4,219	4,219	100.0%	120	120	100.0%	905	905	100.0%	15	15	81	81	18	18
		16,095	16,095	100.0%	458	458	100.0%	3,452	3,452	100.0%	58	58	310	310	69	69
10 7 1	Evansdale	16,312	16,312	100.0%	464	464	100.0%	3,499	3,499	100.0%	59	59	315	315	70	70
		16,312	16,312	100.0%	464	464	100.0%	3,499	3,499	100.0%	59	59	315	315	70	70
<i>Gaston Charge</i>																
10 8 2	Shiloh	9,775	9,775	100.0%	278	278	100.0%	2,097	2,097	100.0%	35	35	189	23	42	42
10 8 3	Oak Grove	1,405	1,405	100.0%	40	40	100.0%	301	301	100.0%	5	5	27	27	6	6
10 8 4	Pleasant Hill	1,062	1,062	100.0%	30	30	100.0%	228	228	100.0%	4	4	21	21	5	5
		12,242	12,242	100.0%	348	348	100.0%	2,626	2,626	100.0%	44	44	237	71	53	53
<i>Halifax Charge</i>																
10 9 2	Halifax	7,344	7,344	100.0%	209	209	100.0%	1,575	1,575	100.0%	27	27	142	142	32	32
10 9 3	Ebenezer	4,877	4,877	100.0%	139	139	100.0%	1,046	1,046	100.0%	18	18	94	94	21	21
10 9 4	Pierces	1,314	1,314	100.0%	51	51	100.0%	282	282	100.0%	6	0	34	0	8	0
		13,535	13,535	100.0%	399	399	100.0%	2,903	2,903	100.0%	51	45	270	236	61	53
<i>Hawkins-Tabor Charge</i>																
10 11 2	Hawkins Chapel	7,424	7,424	100.0%	211	211	100.0%	1,592	1,592	100.0%	27	27	143	143	32	32
10 11 3	Tabor	6,648	6,648	100.0%	189	189	100.0%	1,426	1,426	100.0%	24	24	128	128	29	29
		14,072	14,072	100.0%	400	400	100.0%	3,018	3,018	100.0%	51	51	271	271	61	61
10 12 1	Hollister	1,012	1,012	100.0%	29	29	100.0%	217	217	100.0%	4	4	20	20	4	4
		1,012	1,012	100.0%	29	29	100.0%	217	217	100.0%	4	4	20	20	4	4

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<i>Hornes-Sims-Gold Valley Charge</i>																
10 13 2	Hornes	10,720	10,720	100.0%	305	305	100.0%	2,299	2,299	100.0%	39	39	207	207	46	46
10 13 3	Sims	2,341	2,341	100.0%	67	67	100.0%	502	502	100.0%	8	8	45	45	10	10
10 13 4	Gold Valley	1,258	1,258	100.0%	36	36	100.0%	270	270	100.0%	5	5	24	24	5	5
		14,319	14,319	100.0%	408	408	100.0%	3,071	3,071	100.0%	52	52	276	276	61	61
10 14 1	Littleton	12,728	12,728	100.0%	362	362	100.0%	2,730	2,730	100.0%	46	46	246	246	55	55
		12,728	12,728	100.0%	362	362	100.0%	2,730	2,730	100.0%	46	46	246	246	55	55
10 15 1	Lucama	3,542	3,542	100.0%	101	101	100.0%	760	760	100.0%	13	13	68	68	15	15
		3,542	3,542	100.0%	101	101	100.0%	760	760	100.0%	13	13	68	68	15	15
<i>Milwaukee Charge</i>																
10 16 2	Bethany	6,911	6,911	100.0%	197	197	100.0%	1,482	1,482	100.0%	25	25	133	133	30	30
10 16 3	Severn	1,604	1,604	100.0%	46	46	100.0%	344	344	100.0%	6	6	31	31	7	7
10 16 4	Zion	6,610	6,610	100.0%	188	188	100.0%	1,418	1,418	100.0%	24	24	128	128	29	29
10 16 5	Woodland	2,873	2,873	100.0%	82	82	100.0%	616	616	100.0%	10	10	55	55	12	12
		17,998	17,998	100.0%	513	513	100.0%	3,860	3,860	100.0%	65	65	347	347	78	78
10 17 1	Mount Pleasant	9,042	9,042	100.0%	257	257	100.0%	1,939	1,939	100.0%	33	33	175	175	39	39
		9,042	9,042	100.0%	257	257	100.0%	1,939	1,939	100.0%	33	33	175	175	39	39
10 18 1	Mount Zion	12,557	12,557	100.0%	357	357	100.0%	2,693	2,693	100.0%	46	46	242	242	54	54
		12,557	12,557	100.0%	357	357	100.0%	2,693	2,693	100.0%	46	46	242	242	54	54
10 20 1	Nashville	35,768	35,768	100.0%	1,017	1,017	100.0%	7,672	7,672	100.0%	130	130	690	690	155	155
		35,768	35,768	100.0%	1,017	1,017	100.0%	7,672	7,672	100.0%	130	130	690	690	155	155
<i>Northampton Charge</i>																
10 21 2	Jackson	8,115	8,115	100.0%	231	231	100.0%	1,741	1,741	100.0%	29	29	157	157	35	35
10 21 3	New Hope	3,688	3,688	100.0%	108	108	100.0%	791	791	100.0%	14	14	73	73	16	16
10 21 4	Rehoboth	4,683	4,683	100.0%	133	133	100.0%	1,004	1,004	100.0%	17	17	90	90	20	20
		16,486	16,486	100.0%	472	472	100.0%	3,536	3,536	100.0%	60	60	320	320	71	71
10 25 1	Roanoke Rapids: First	49,194	49,194	100.0%	1,399	1,399	100.0%	10,552	10,552	100.0%	179	179	950	950	213	213
		49,194	49,194	100.0%	1,399	1,399	100.0%	10,552	10,552	100.0%	179	179	950	950	213	213
10 26 1	RRP - Rosemary	33,307	33,307	100.0%	947	947	100.0%	7,144	7,144	100.0%	121	121	643	643	144	144
		33,307	33,307	100.0%	947	947	100.0%	7,144	7,144	100.0%	121	121	643	643	144	144
10 27 1	RRP - South Rosemary	12,698	12,698	100.0%	361	361	100.0%	2,724	2,724	100.0%	46	46	245	245	55	55
		12,698	12,698	100.0%	361	361	100.0%	2,724	2,724	100.0%	46	46	245	245	55	55
10 28 1	RMT - Englewood	61,492	61,492	100.0%	1,749	1,749	100.0%	13,190	13,190	100.0%	223	223	1,187	1,187	266	266
		61,492	61,492	100.0%	1,749	1,749	100.0%	13,190	13,190	100.0%	223	223	1,187	1,187	266	266
10 29 1	RMT - First	109,882	109,882	100.0%	3,125	3,125	100.0%	23,569	23,569	100.0%	399	399	2,121	2,121	475	475
		109,882	109,882	100.0%	3,125	3,125	100.0%	23,569	23,569	100.0%	399	399	2,121	2,121	475	475
10 30 1	RMT - Saint Paul	36,714	36,714	100.0%	1,044	1,044	100.0%	7,875	7,875	100.0%	133	133	709	709	159	159
		36,714	36,714	100.0%	1,044	1,044	100.0%	7,875	7,875	100.0%	133	133	709	709	159	159

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10 31 1	Sandy Cross	13,672	13,672	100.0%	389	389	100.0%	2,932	2,932	100.0%	50	50	264	264	59	59
		13,672	13,672	100.0%	389	389	100.0%	2,932	2,932	100.0%	50	50	264	264	59	59
Scotland Neck-Rich Square																
10 32 2	Scotland Neck	13,906	13,906	100.0%	395	395	100.0%	2,983	2,983	100.0%	50	0	268	0	60	0
10 32 3	Rich Square	5,936	5,936	100.0%	169	169	100.0%	1,273	1,273	100.0%	22	22	115	115	26	26
		19,842	19,842	100.0%	564	564	100.0%	4,256	4,256	100.0%	72	22	383	115	86	26
10 33 1	Seaboard	2,506	2,506	100.0%	96	96	100.0%	538	538	100.0%	12	12	66	66	15	15
		2,506	2,506	100.0%	96	96	100.0%	538	538	100.0%	12	12	66	66	15	15
10 34 1	Smith	16,085	16,085	100.0%	457	457	100.0%	3,450	3,450	100.0%	58	58	311	311	69	69
		16,085	16,085	100.0%	457	457	100.0%	3,450	3,450	100.0%	58	58	311	311	69	69
Spring-Lebanon Charge																
10 35 3	Lebanon	5,552	5,552	100.0%	158	158	100.0%	1,191	1,191	100.0%	20	20	107	107	24	24
10 35 4	Spring	5,741	5,741	100.0%	163	163	100.0%	1,231	1,231	100.0%	21	21	111	111	25	25
		11,293	11,293	100.0%	321	321	100.0%	2,422	2,422	100.0%	41	41	218	218	49	49
Spring Hope Charge																
10 36 2	Gibson Memorial	9,823	9,823	100.0%	378	378	100.0%	2,107	2,107	100.0%	48	48	257	257	57	57
10 36 3	White Oak	2,824	2,824	100.0%	80	80	100.0%	606	606	100.0%	10	10	55	55	12	12
		12,647	12,647	100.0%	458	458	100.0%	2,713	2,713	100.0%	58	58	312	312	69	69
Trinity Parish																
10 38 2	Battleboro	7,345	7,345	100.0%	209	209	100.0%	1,576	1,576	100.0%	27	27	142	142	32	32
10 38 3	Marvin	7,424	7,424	100.0%	211	211	100.0%	1,592	1,592	100.0%	27	27	143	143	32	32
10 38 4	McKendree	2,757	2,757	100.0%	78	78	100.0%	591	591	100.0%	10	10	53	53	12	12
		17,526	17,526	100.0%	498	498	100.0%	3,759	3,759	100.0%	64	64	338	338	76	76
Roanoke Charge																
10 39 2	Weldon	8,502	8,502	100.0%	242	242	100.0%	1,824	1,824	100.0%	31	31	164	164	37	37
10 39 3	New Hope	7,151	7,151	100.0%	203	203	100.0%	1,534	1,534	100.0%	26	26	138	138	31	31
		15,653	15,653	100.0%	445	445	100.0%	3,358	3,358	100.0%	57	57	302	302	68	68
10 40 1	Wilson: First	117,707	117,707	100.0%	3,347	3,347	100.0%	25,247	25,247	100.0%	427	427	2,272	2,272	508	508
		117,707	117,707	100.0%	3,347	3,347	100.0%	25,247	25,247	100.0%	427	427	2,272	2,272	508	508
10 41 1	WIL - West Nash	30,041	30,041	100.0%	854	854	100.0%	6,444	6,444	100.0%	109	109	580	580	130	130
		30,041	30,041	100.0%	854	854	100.0%	6,444	6,444	100.0%	109	109	580	580	130	130
10 42 1	WIL - Winstead	24,510	24,510	100.0%	697	697	100.0%	5,257	5,257	100.0%	89	89	473	473	106	106
		24,510	24,510	100.0%	697	697	100.0%	5,257	5,257	100.0%	89	89	473	473	106	106
Red Oak Charge																
10 44 2	Red Oak	5,590	5,590	100.0%	159	159	100.0%	1,199	1,199	100.0%	20	20	108	108	24	24
10 44 3	York	1,552	1,552	100.0%	44	44	100.0%	333	333	100.0%	6	6	30	30	7	7
10 44 4	Bethlehem	1,670	1,670	100.0%	47	47	100.0%	358	358	100.0%	6	6	32	32	7	7
		8,812	8,812	100.0%	250	250	100.0%	1,890	1,890	100.0%	32	32	170	170	38	38
Bethlehem-Shady Grove Charge																
10 46 2	Bethlehem	4,234	4,234	100.0%	120	120	100.0%	908	908	100.0%	15	15	82	82	18	18
10 46 3	Shady Grove	3,895	3,895	100.0%	111	111	100.0%	835	835	100.0%	14	14	75	75	17	17
		8,129	8,129	100.0%	231	231	100.0%	1,743	1,743	100.0%	29	29	157	157	35	35

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<i>Jerusalem-Warren Plains Charge</i>																
10 47 2	Jerusalem	8,495	8,495	100.0%	242	242	100.0%	1,822	1,822	100.0%	31	31	164	164	37	37
10 47 3	Warren Plains	2,822	2,822	100.0%	80	80	100.0%	605	605	100.0%	10	10	54	54	12	12
		11,317	11,317	100.0%	322	322	100.0%	2,427	2,427	100.0%	41	41	218	218	49	49
10 49 1	Norlina	14,414	14,414	100.0%	410	410	100.0%	3,092	3,092	100.0%	52	52	278	278	62	62
		14,414	14,414	100.0%	410	410	100.0%	3,092	3,092	100.0%	52	52	278	278	62	62
<i>Warren Charge</i>																
10 50 2	Providence	4,008	4,008	100.0%	114	114	100.0%	860	860	100.0%	15	15	77	0	17	17
10 50 3	Shocco	3,517	3,517	100.0%	100	100	100.0%	754	754	100.0%	13	13	68	68	15	15
		7,525	7,525	100.0%	214	214	100.0%	1,614	1,614	100.0%	28	28	145	68	32	32
<i>Macon-Wesley Memorial Charge</i>																
10 51 2	Warrenton: Wesley Memorial	12,208	12,208	100.0%	347	347	100.0%	2,618	2,618	100.0%	44	44	236	236	53	53
10 51 3	Macon	3,761	3,761	100.0%	107	107	100.0%	807	807	100.0%	14	14	73	73	16	16
		15,969	15,969	100.0%	454	454	100.0%	3,425	3,425	100.0%	58	58	309	309	69	69
10 52 1	Zion	13,908	13,908	100.0%	396	396	100.0%	2,983	2,983	100.0%	50	50	268	268	60	60
		13,908	13,908	100.0%	396	396	100.0%	2,983	2,983	100.0%	50	50	268	268	60	60
<i>Stantonsburg-Black Creek</i>																
10 53 2	Black Creek	7,102	7,102	100.0%	202	202	100.0%	1,523	1,523	100.0%	26	26	137	137	31	31
10 53 3	Stantonsburg	7,894	7,894	100.0%	225	225	100.0%	1,693	1,693	100.0%	29	0	152	0	34	0
		14,996	14,996	100.0%	427	427	100.0%	3,216	3,216	100.0%	55	26	289	137	65	31
10 55 1	Concord	1,784	1,784	100.0%	51	51	99.9%	383	383	100.0%	6	6	34	34	8	8
		1,784	1,784	100.0%	51	51	99.9%	383	383	100.0%	6	6	34	34	8	8
10 56 1	Sharon	973	973	100.0%	37	37	100.0%	209	209	100.0%	5	5	25	25	6	6
		973	973	100.0%	37	37	100.0%	209	209	100.0%	5	5	25	25	6	6
10 57 1	Middlesex	2,518	2,518	100.0%	97	97	100.0%	540	540	100.0%	12	12	66	66	15	15
		2,518	2,518	100.0%	97	97	100.0%	540	540	100.0%	12	12	66	66	15	15
<i>District Total</i>		966,886	966,886	100.0%	27,895	27,895	100.0%	207,389	207,389	100.0%	3,560	3,308	18,933	17,862	4,237	4,052