

Conference Treasurer: Sharon E. Strother, CPA

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

Durham District Superintendent: Judi Johnson Smith

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
Durham																
2 0 0	Durham District	0	0		0	0		0	0		0	0	0	0	0	0
Allensville - Trinity Charge																
2 1 2	Allensville	9,048	9,048	100.0%	288	288	100.0%	1,985	1,985	100.0%	33	33	166	166	38	38
2 1 3	Trinity	7,409	7,409	100.0%	236	236	100.0%	1,626	1,626	100.0%	27	27	136	136	31	31
		16,457	16,457	100.0%	524	524	100.0%	3,611	3,611	100.0%	60	60	302	302	69	69
2 3 1	Bahama: Mount Bethel	31,123	31,123	100.0%	990	990	100.0%	6,828	6,828	100.0%	112	112	569	569	131	131
		31,123	31,123	100.0%	990	990	100.0%	6,828	6,828	100.0%	112	112	569	569	131	131
2 4 1	Banks	9,924	9,056	91.3%	316	316	100.0%	2,177	2,177	100.0%	36	36	182	182	42	42
		9,924	9,056	91.3%	316	316	100.0%	2,177	2,177	100.0%	36	36	182	182	42	42
Brookland - Brooksdale Charge																
2 5 2	Brookland	8,764	8,764	100.0%	279	279	100.0%	1,923	1,923	100.0%	32	32	160	160	37	37
2 5 3	Brooksdale	8,113	8,113	100.0%	258	258	100.0%	1,780	1,780	100.0%	29	29	148	148	34	34
		16,877	16,877	100.0%	537	537	100.0%	3,703	3,703	100.0%	61	61	308	308	71	71
2 6 1	Butner: Community	11,665	11,665	100.0%	371	371	100.0%	2,559	2,559	100.0%	42	42	213	213	49	49
		11,665	11,665	100.0%	371	371	100.0%	2,559	2,559	100.0%	42	42	213	213	49	49
2 7 1	Concord	16,660	16,660	100.0%	530	530	100.0%	3,655	3,655	100.0%	60	60	305	305	70	70
		16,660	16,660	100.0%	530	530	100.0%	3,655	3,655	100.0%	60	60	305	305	70	70
2 8 1	Creedmoor	20,211	9,842	48.7%	643	500	77.8%	4,434	3,000	67.7%	73	73	370	100	85	85
		20,211	9,842	48.7%	643	500	77.8%	4,434	3,000	67.7%	73	73	370	100	85	85
2 9 1	DUR - Aldersgate	40,214	40,214	100.0%	1,279	1,279	100.0%	8,823	8,823	100.0%	145	145	736	736	169	169
		40,214	40,214	100.0%	1,279	1,279	100.0%	8,823	8,823	100.0%	145	145	736	736	169	169
2 10 1	DUR - Asbury	30,906	21,000	67.9%	983	983	100.0%	6,781	6,781	100.0%	111	111	565	565	130	130
		30,906	21,000	67.9%	983	983	100.0%	6,781	6,781	100.0%	111	111	565	565	130	130
2 11 1	DUR - Asbury Temple	13,518	13,518	100.0%	430	430	100.0%	2,966	2,966	100.0%	49	49	247	247	57	57
		13,518	13,518	100.0%	430	430	100.0%	2,966	2,966	100.0%	49	49	247	247	57	57
2 12 1	DUR - Bethany	27,391	27,391	100.0%	871	871	100.0%	6,010	6,010	100.0%	99	99	501	501	115	115
		27,391	27,391	100.0%	871	871	100.0%	6,010	6,010	100.0%	99	99	501	501	115	115
2 13 1	DUR - Bethesda	7,868	7,868	100.0%	250	250	100.0%	1,726	1,726	100.0%	28	28	144	144	33	33
		7,868	7,868	100.0%	250	250	100.0%	1,726	1,726	100.0%	28	28	144	144	33	33
2 14 1	DUR - Calvary	17,221	17,221	100.0%	548	548	100.0%	3,778	3,778	100.0%	62	62	315	315	72	72
		17,221	17,221	100.0%	548	548	100.0%	3,778	3,778	100.0%	62	62	315	315	72	72
2 15 1	DUR - Carr	14,818	14,818	100.0%	602	602	100.0%	3,251	3,251	100.0%	68	68	346	346	79	79
		14,818	14,818	100.0%	602	602	100.0%	3,251	3,251	100.0%	68	68	346	346	79	79

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2 16 1	DUR - Duke Memorial	102,289	102,289	100.0%	3,253	3,253	100.0%	22,443	22,443	100.0%	368	368	1,871	1,871	430	430
		102,289	102,289	100.0%	3,253	3,253	100.0%	22,443	22,443	100.0%	368	368	1,871	1,871	430	430
2 17 1	DUR - Duke's Chapel	16,477	16,477	100.0%	524	524	100.0%	3,615	3,615	100.0%	59	59	301	301	69	69
		16,477	16,477	100.0%	524	524	100.0%	3,615	3,615	100.0%	59	59	301	301	69	69
2 18 1	DUR - Epworth	84,836	84,836	100.0%	2,698	2,698	100.0%	18,613	18,613	100.0%	305	305	1,552	1,552	356	356
		84,836	84,836	100.0%	2,698	2,698	100.0%	18,613	18,613	100.0%	305	305	1,552	1,552	356	356
2 19 1	DUR - Glendale Heights	23,839	7,960	33.4%	758	758	100.0%	5,230	1,743	33.3%	86	86	436	436	100	100
		23,839	7,960	33.4%	758	758	100.0%	5,230	1,743	33.3%	86	86	436	436	100	100
2 21 1	DUR - Lakewood	5,961	4,650	78.0%	372	0	0.0%	1,308	1,020	78.0%	42	0	214	0	49	0
		5,961	4,650	78.0%	372	0	0.0%	1,308	1,020	78.0%	42	0	214	0	49	0
2 22 1	DUR - McMannen	39,268	39,268	100.0%	1,249	1,249	100.0%	8,616	8,616	100.0%	141	141	718	718	165	165
		39,268	39,268	100.0%	1,249	1,249	100.0%	8,616	8,616	100.0%	141	141	718	718	165	165
2 23 1	DUR - Mount Sylvan	86,661	86,661	100.0%	2,990	2,990	100.0%	19,014	19,014	100.0%	338	338	1,720	1,720	395	395
		86,661	86,661	100.0%	2,990	2,990	100.0%	19,014	19,014	100.0%	338	338	1,720	1,720	395	395
2 24 1	DUR - Parkwood	25,613	25,613	100.0%	814	814	100.0%	5,620	5,620	100.0%	92	92	469	469	108	102
		25,613	25,613	100.0%	814	814	100.0%	5,620	5,620	100.0%	92	92	469	469	108	102
2 25 1	DUR - Pleasant Green	21,530	21,530	100.0%	685	685	100.0%	4,724	4,724	100.0%	77	77	394	394	90	90
		21,530	21,530	100.0%	685	685	100.0%	4,724	4,724	100.0%	77	77	394	394	90	90
2 26 1	DUR - Resurrection	32,666	32,666	100.0%	1,039	1,039	100.0%	7,167	7,167	100.0%	117	117	598	598	137	137
		32,666	32,666	100.0%	1,039	1,039	100.0%	7,167	7,167	100.0%	117	117	598	598	137	137
2 27 1	DUR - Saint Paul	18,497	6,871	37.1%	588	588	100.0%	4,058	4,058	100.0%	67	67	338	338	78	78
		18,497	6,871	37.1%	588	588	100.0%	4,058	4,058	100.0%	67	67	338	338	78	78
2 28 1	DUR - Trinity	63,561	30,460	47.9%	2,021	2,021	100.0%	13,946	5,950	42.7%	229	0	1,163	200	267	0
		63,561	30,460	47.9%	2,021	2,021	100.0%	13,946	5,950	42.7%	229	0	1,163	200	267	0
2 30 1	Fletcher's Chapel	18,579	18,579	100.0%	591	591	100.0%	4,076	4,076	100.0%	67	67	340	340	78	78
		18,579	18,579	100.0%	591	591	100.0%	4,076	4,076	100.0%	67	67	340	340	78	78
Granville Circuit Charge																
2 31 2	Bethel	4,133	900	21.8%	131	0	0.0%	907	907	100.0%	15	0	76	0	17	0
2 31 3	Gray Rock	7,229	7,229	100.0%	230	230	100.0%	1,586	1,586	100.0%	26	26	132	136	30	30
		11,362	8,129	71.5%	361	230	63.7%	2,493	2,493	100.0%	41	26	208	136	47	30
Granville - Vance Charge																
2 32 2	Hargrove Chapel	702	702	100.0%	35	35	100.0%	154	154	100.0%	4	4	20	20	5	5
2 32 3	Saint Peters	8,099	3,375	41.7%	323	135	41.8%	1,777	751	42.3%	37	36	186	186	43	43
2 32 4	Zoar Chapel	1,315	292	22.2%	81	0	0.0%	288	0	0.0%	9	0	47	0	11	0
		10,116	4,369	43.2%	439	170	38.7%	2,219	905	40.8%	50	40	253	206	59	48

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		Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	Apportioned	Paid	Apportioned	Paid
2 33 1	Helena	15,672	15,672	100.0%	498	498	100.0%	3,439	3,439	100.0%	56	56	287	287	66	66
		15,672	15,672	100.0%	498	498	100.0%	3,439	3,439	100.0%	56	56	287	287	66	66
2 34 1	HEN - City Road	10,650	10,650	100.0%	339	339	100.0%	2,337	2,337	100.0%	38	38	195	195	45	45
		10,650	10,650	100.0%	339	339	100.0%	2,337	2,337	100.0%	38	38	195	195	45	45
2 35 1	HEN - First	60,039	60,039	100.0%	1,909	1,909	100.0%	13,173	13,173	100.0%	216	216	1,098	1,098	252	252
		60,039	60,039	100.0%	1,909	1,909	100.0%	13,173	13,173	100.0%	216	216	1,098	1,098	252	252
2 36 1	White Memorial	7,179	7,179	100.0%	228	228	100.0%	1,575	1,575	100.0%	26	26	131	131	30	30
		7,179	7,179	100.0%	228	228	100.0%	1,575	1,575	100.0%	26	26	131	131	30	30
2 38 1	Marrow's Chapel	9,129	9,129	100.0%	290	290	100.0%	2,003	2,003	100.0%	33	33	167	167	38	38
		9,129	9,129	100.0%	290	290	100.0%	2,003	2,003	100.0%	33	33	167	167	38	38
2 39 1	Massey's Chapel	2,326	2,328	100.1%	74	74	100.0%	510	510	100.0%	8	8	43	43	10	10
		2,326	2,328	100.1%	74	74	100.0%	510	510	100.0%	8	8	43	43	10	10
Lake Michie Circuit																
2 40 2	Mount Tabor	2,991	2,991	100.0%	95	95	100.0%	656	656	100.0%	11	11	55	55	13	13
2 40 3	Riverview	546	546	100.0%	17	17	100.0%	116	116	100.0%	2	2	10	10	2	2
2 40 4	Ellis Chapel	2,820	2,820	100.0%	90	90	100.0%	619	619	100.0%	10	10	52	52	12	12
		6,357	6,357	100.0%	202	202	100.0%	1,391	1,391	100.0%	23	23	117	117	27	27
2 41 1	Mount Tirzah	10,732	10,732	100.0%	341	341	100.0%	2,355	2,355	100.0%	39	39	196	196	45	45
		10,732	10,732	100.0%	341	341	100.0%	2,355	2,355	100.0%	39	39	196	196	45	45
2 42 1	Mount Zion	14,113	14,113	100.0%	449	449	100.0%	3,096	3,096	100.0%	51	51	258	258	59	59
		14,113	14,113	100.0%	449	449	100.0%	3,096	3,096	100.0%	51	51	258	258	59	59
2 43 1	Oak Grove	13,733	13,733	100.0%	437	437	100.0%	3,013	3,013	100.0%	49	49	251	251	58	58
		13,733	13,733	100.0%	437	437	100.0%	3,013	3,013	100.0%	49	49	251	251	58	58
2 44 1	Oxford	40,192	40,192	100.0%	1,278	1,278	100.0%	8,818	8,818	100.0%	145	145	735	735	169	169
		40,192	40,192	100.0%	1,278	1,278	100.0%	8,818	8,818	100.0%	145	145	735	735	169	169
Salem-Harris Chapel Charge																
2 45 2	Salem	5,533	5,533	100.0%	176	176	100.0%	1,214	1,214	100.0%	20	20	101	101	23	23
2 45 3	Harris Chapel	2,721	2,721	100.0%	87	87	100.0%	597	597	100.0%	10	10	50	50	11	11
		8,254	8,254	100.0%	263	263	100.0%	1,811	1,811	100.0%	30	30	151	151	34	34
2 46 1	Rehoboth	10,684	10,684	100.0%	340	340	100.0%	2,344	2,344	100.0%	38	38	195	195	45	45
		10,684	10,684	100.0%	340	340	100.0%	2,344	2,344	100.0%	38	38	195	195	45	45
Grace-Ca-Vel Charge																
2 48 2	Grace	11,716	11,716	100.0%	373	373	100.0%	2,571	2,571	100.0%	42	42	214	214	49	49
2 48 3	Ca-Vel	4,395	4,395	100.0%	140	140	100.0%	964	964	100.0%	16	16	80	80	18	18
		16,111	16,111	100.0%	513	513	100.0%	3,535	3,535	100.0%	58	58	294	294	67	67
2 49 1	ROX - Long Memorial	53,066	53,066	100.0%	1,687	1,687	100.0%	11,643	11,643	100.0%	191	191	971	971	223	223
		53,066	53,066	100.0%	1,687	1,687	100.0%	11,643	11,643	100.0%	191	191	971	971	223	223

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2 50 1	ROX - Longhurst	10,626	10,626	100.0%	338	338	100.0%	2,331	2,331	100.0%	38	38	194	194	45	45
		10,626	10,626	100.0%	338	338	100.0%	2,331	2,331	100.0%	38	38	194	194	45	45
<i>Rougemont Charge</i>																
2 51 2	New Bethel	5,591	5,591	100.0%	178	178	100.0%	1,227	1,228	100.0%	20	20	102	102	23	23
2 51 3	Rougemont	4,299	4,299	100.0%	137	137	100.0%	943	943	100.0%	15	15	79	79	18	18
2 51 4	Union Grove	4,167	4,167	100.0%	132	132	100.0%	914	914	100.0%	15	15	76	76	18	18
		14,057	14,057	100.0%	447	447	100.0%	3,084	3,085	100.0%	50	50	257	257	59	59
2 52 1	Salem (Person County)	19,528	19,528	100.0%	621	621	100.0%	4,284	4,284	100.0%	70	70	357	357	82	82
		19,528	19,528	100.0%	621	621	100.0%	4,284	4,284	100.0%	70	70	357	357	82	82
<i>Stem - Bullock's Charge</i>																
2 53 2	Bullock's	944	944	100.0%	30	30	100.0%	207	207	100.0%	3	3	17	17	4	4
2 53 3	Stem	6,097	6,098	100.0%	194	194	100.0%	1,338	1,338	100.0%	22	22	112	112	26	26
		7,041	7,042	100.0%	224	224	100.0%	1,545	1,545	100.0%	25	25	129	129	30	30
2 54 1	Stovall	1,647	1,647	100.0%	52	52	100.0%	361	361	100.0%	6	6	30	30	7	7
		1,647	1,647	100.0%	52	52	100.0%	361	361	100.0%	6	6	30	30	7	7
2 55 1	Tabernacle	10,067	10,067	100.0%	320	320	100.0%	2,209	2,209	100.0%	36	36	184	184	42	42
		10,067	10,067	100.0%	320	320	100.0%	2,209	2,209	100.0%	36	36	184	184	42	42
2 57 1	Durham: Reconciliation	0	0		0	0		0	0		0	0	0	0	0	0
2 58 1	DUR - Cristo Vive	0	0		0	0		0	0		0	0	0	0	0	0
2 59 1	Flat Rock	18,190	18,190	100.0%	578	578	100.0%	3,991	3,991	100.0%	65	65	333	333	76	76
		18,190	18,190	100.0%	578	578	100.0%	3,991	3,991	100.0%	65	65	333	333	76	76
2 60 1	Cokesbury	10,167	10,167	100.0%	323	323	100.0%	2,231	2,231	100.0%	37	37	186	186	43	43
		10,167	10,167	100.0%	323	323	100.0%	2,231	2,231	100.0%	37	37	186	186	43	43
2 61 1	Plank Chapel	12,469	12,469	100.0%	396	396	100.0%	2,736	2,736	100.0%	45	45	228	228	52	52
		12,469	12,469	100.0%	396	396	100.0%	2,736	2,736	100.0%	45	45	228	228	52	52
<i>Gillburg-Spring Valley Charge</i>																
2 62 2	Gillburg	7,658	7,658	100.0%	244	244	100.0%	1,680	1,680	100.0%	28	28	140	140	32	32
2 62 3	Spring Valley	7,156	7,156	100.0%	228	228	100.0%	1,570	1,570	100.0%	26	26	131	131	30	30
		14,814	14,814	100.0%	472	472	100.0%	3,250	3,250	100.0%	54	54	271	271	62	62
2 63 1	Mount Carmel	4,255	4,259	100.1%	135	135	100.0%	933	933	100.0%	15	15	78	78	18	18
		4,255	4,259	100.1%	135	135	100.0%	933	933	100.0%	15	15	78	78	18	18
2 64 1	Union Chapel	13,427	0	0.0%	427	427	100.0%	2,946	1,273	43.2%	48	0	246	0	56	0
		13,427	0	0.0%	427	427	100.0%	2,946	1,273	43.2%	48	0	246	0	56	0

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<i>Middleburg-Hermon Charge</i>																
2 65	2 Middleburg	3,565	3,565	100.0%	113	113	100.0%	782	782	100.0%	13	13	65	65	15	15
2 65	3 Hermon	4,049	4,049	100.0%	129	129	100.0%	888	888	100.0%	15	15	74	74	17	17
		7,614	7,614	100.0%	242	242	100.0%	1,670	1,670	100.0%	28	28	139	139	32	32
2 66	1 Lea's Chapel	9,186	9,186	100.0%	292	292	100.0%	2,015	2,015	100.0%	33	33	168	168	39	39
		9,186	9,186	100.0%	292	292	100.0%	2,015	2,015	100.0%	33	33	168	168	39	39
2 67	1 Warren's Grove	9,261	9,261	100.0%	294	294	100.0%	2,032	2,032	100.0%	33	33	169	169	39	39
		9,261	9,261	100.0%	294	294	100.0%	2,032	2,032	100.0%	33	33	169	169	39	39
<u>District Total</u>		1,276,694	1,171,233	91.7%	41,265	40,350	97.8%	280,105	263,914	94.2%	4,669	4,325	23,736	21,924	5,450	5,044