

Conference Treasurer: Sharon E. Strother, CPA

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

Rockingham District Superintendent: Leonard Fairley

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	5,154	5,154	100.0%	164	164	100.0%	1,131	1,131	100.0%	19	19	94	94	22	22
		5,154	5,154	100.0%	164	164	100.0%	1,131	1,131	100.0%	19	19	94	94	22	22
9 2 1	Beaver Dam	2,017	2,017	100.0%	64	64	100.0%	442	442	100.0%	7	7	37	37	8	8
		2,017	2,017	100.0%	64	64	100.0%	442	442	100.0%	7	7	37	37	8	8
9 3 1	Bethesda	16,336	6,809	41.7%	519	216	41.7%	3,584	1,493	41.7%	59	25	299	125	69	40
		16,336	6,809	41.7%	519	216	41.7%	3,584	1,493	41.7%	59	25	299	125	69	40
9 4 1	Caledonia	11,485	11,485	100.0%	365	365	100.0%	2,520	2,520	100.0%	41	41	210	210	48	48
		11,485	11,485	100.0%	365	365	100.0%	2,520	2,520	100.0%	41	41	210	210	48	48
9 5 1	Collins Chapel	8,086	8,086	100.0%	257	257	100.0%	1,774	1,774	100.0%	29	29	148	148	34	34
		8,086	8,086	100.0%	257	257	100.0%	1,774	1,774	100.0%	29	29	148	148	34	34
9 6 1	Cordova	13,252	0	0.0%	421	0	0.0%	2,907	2,907	100.0%	48	0	242	0	56	0
		13,252	0	0.0%	421	0	0.0%	2,907	2,907	100.0%	48	0	242	0	56	0
<i>Ellerbe-Mount Pleasant Charge</i>																
9 7 2	Ellerbe	9,207	9,207	100.0%	293	293	100.0%	2,020	2,020	100.0%	33	33	168	168	39	39
9 7 3	Mount Pleasant	4,831	4,831	100.0%	154	154	100.0%	1,060	1,061	100.1%	17	17	88	88	20	20
		14,038	14,038	100.0%	447	447	100.0%	3,080	3,081	100.0%	50	50	256	256	59	59
<i>Trinity-Olivet Charge</i>																
9 8 2	Olivet	3,193	3,193	100.0%	102	102	100.0%	701	701	100.0%	11	11	58	58	13	13
9 8 3	Trinity	19,057	19,057	100.0%	606	606	100.0%	4,181	4,181	100.0%	69	69	349	349	80	80
		22,250	22,250	100.0%	708	708	100.0%	4,882	4,882	100.0%	80	80	407	407	93	93
9 9 1	Fairview	2,525	2,525	100.0%	80	80	100.0%	554	554	100.0%	9	9	46	46	11	11
		2,525	2,525	100.0%	80	80	100.0%	554	554	100.0%	9	9	46	46	11	11
<i>Fletcher's Chap.-St. Peter Charge</i>																
9 10 2	Fletcher's Chapel	2,532	2,532	100.0%	80	80	100.0%	555	555	100.0%	9	9	46	46	11	11
9 10 3	Saint Peter	1,141	84	7.4%	36	36	100.0%	250	250	100.0%	4	4	21	21	5	5
		3,673	2,616	71.2%	116	116	100.0%	805	805	100.0%	13	13	67	67	16	16
9 12 1	HAM - Fellowship	14,694	7,347	50.0%	467	234	50.0%	3,224	1,612	50.0%	53	26	269	135	62	31
		14,694	7,347	50.0%	467	234	50.0%	3,224	1,612	50.0%	53	26	269	135	62	31
9 13 1	Hamlet: First	23,337	23,337	100.0%	742	742	100.0%	5,120	5,120	100.0%	84	84	427	427	98	98
		23,337	23,337	100.0%	742	742	100.0%	5,120	5,120	100.0%	84	84	427	427	98	98
9 14 1	Saint Peter	10,323	10,323	100.0%	328	328	100.0%	2,265	2,265	100.0%	37	37	189	189	43	43
		10,323	10,323	100.0%	328	328	100.0%	2,265	2,265	100.0%	37	37	189	189	43	43
9 15 1	Hickory Grove	1,216	1,216	100.0%	39	39	100.0%	267	267	100.0%	4	4	22	22	5	5
		1,216	1,216	100.0%	39	39	100.0%	267	267	100.0%	4	4	22	22	5	5

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		Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	Apportioned	Paid	Apportioned	Paid
9 16 1	Laurel Hill	10,845	10,845	100.0%	345	345	100.0%	2,379	2,380	100.0%	39	39	198	198	46	46
		10,845	10,845	100.0%	345	345	100.0%	2,379	2,380	100.0%	39	39	198	198	46	46
9 17 1	LAR - Central	14,599	7,500	51.4%	464	200	43.1%	3,203	3,203	100.0%	53	0	267	0	61	60
		14,599	7,500	51.4%	464	200	43.1%	3,203	3,203	100.0%	53	0	267	0	61	60
9 18 1	LAR - First	76,777	76,777	100.0%	2,441	2,441	100.0%	16,845	16,845	100.0%	276	276	1,404	1,404	323	323
		76,777	76,777	100.0%	2,441	2,441	100.0%	16,845	16,845	100.0%	276	276	1,404	1,404	323	323
9 19 1	Laurel Hill: Beaver Dam	1,326	1,326	100.0%	42	42	100.0%	291	291	100.0%	5	5	24	24	6	6
		1,326	1,326	100.0%	42	42	100.0%	291	291	100.0%	5	5	24	24	6	6
9 20 1	LAR - Saint Luke	32,497	32,497	100.0%	1,033	1,033	100.0%	7,130	7,130	100.0%	117	117	594	594	137	137
		32,497	32,497	100.0%	1,033	1,033	100.0%	7,130	7,130	100.0%	117	117	594	594	137	137
9 21 1	Ledbetter	3,727	3,727	100.0%	119	119	100.0%	818	818	100.0%	13	0	68	0	16	0
		3,727	3,727	100.0%	119	119	100.0%	818	818	100.0%	13	0	68	0	16	0
9 22 1	LUM - Asbury	4,399	4,399	100.0%	140	140	100.0%	965	965	100.0%	16	16	80	16	18	18
		4,399	4,399	100.0%	140	140	100.0%	965	965	100.0%	16	16	80	16	18	18
9 23 1	LUM - Branch Street	8,320	8,320	100.0%	265	265	100.0%	1,825	1,825	100.0%	30	30	152	152	35	35
		8,320	8,320	100.0%	265	265	100.0%	1,825	1,825	100.0%	30	30	152	152	35	35
9 24 1	LUM - Chestnut Street	53,804	53,804	100.0%	1,711	1,711	100.0%	11,805	11,805	100.0%	194	194	984	984	226	226
		53,804	53,804	100.0%	1,711	1,711	100.0%	11,805	11,805	100.0%	194	194	984	984	226	226
9 25 1	Mount Olive	5,693	0	0.0%	181	0	0.0%	1,249	0	0.0%	20	0	104	0	24	0
		5,693	0	0.0%	181	0	0.0%	1,249	0	0.0%	20	0	104	0	24	0
<i>Lumberton Circuit</i>																
9 27 2	Barkers	5,764	1,640	28.5%	183	141	77.0%	1,265	944	74.6%	21	16	105	81	24	18
9 27 3	Regan	5,512	3,307	60.0%	175	105	60.0%	1,209	725	60.0%	20	12	101	60	23	14
9 27 4	Smith	2,285	1,146	50.2%	73	37	50.7%	501	251	50.1%	8	4	42	21	10	5
		13,561	6,093	44.9%	431	283	65.7%	2,975	1,920	64.6%	49	32	248	162	57	37
<i>Maxton Circuit</i>																
9 28 2	Jerusalem	3,088	3,088	100.0%	98	98	100.0%	677	677	100.0%	11	11	56	56	13	13
9 28 3	Piney Grove	4,301	4,301	100.0%	137	137	100.0%	944	944	100.0%	15	0	79	79	18	18
9 28 4	Saint George	4,020	0	0.0%	128	0	0.0%	882	0	0.0%	14	0	74	0	17	0
		11,409	7,389	64.8%	363	235	64.7%	2,503	1,621	64.8%	40	11	209	135	48	31
9 29 1	Maxton: Saint Pauls	14,997	14,997	100.0%	477	477	100.0%	3,290	3,290	100.0%	54	54	274	274	63	63
		14,997	14,997	100.0%	477	477	100.0%	3,290	3,290	100.0%	54	54	274	274	63	63
<i>Mount Zion-Wall's Chapel Charge</i>																
9 30 2	Mount Zion	4,388	125	2.8%	140	125	89.3%	963	25	2.6%	16	2	80	20	18	3
9 30 3	Walls Chapel	5,107	338	6.6%	162	162	100.0%	1,120	0	0.0%	18	0	93	0	21	0
		9,495	463	4.9%	302	287	95.0%	2,083	25	1.2%	34	2	173	20	39	3

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		Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	Apportioned	Paid	Apportioned	Paid
9 31 1	New Philadelphus	3,886	3,886	100.0%	124	124	100.0%	853	853	100.0%	14	14	71	71	16	16
		3,886	3,886	100.0%	124	124	100.0%	853	853	100.0%	14	14	71	71	16	16
Norman Charge																
9 32 2	Concord	3,694	3,694	100.0%	117	117	100.0%	811	811	100.0%	13	13	68	68	16	16
9 32 3	Jones Springs	5,020	5,020	100.0%	160	160	100.0%	1,101	1,101	100.0%	18	18	92	92	21	21
9 32 4	Norman	4,346	4,346	100.0%	138	138	100.0%	954	954	100.0%	16	16	80	80	18	18
		13,060	13,060	100.0%	415	415	100.0%	2,866	2,866	100.0%	47	47	240	240	55	55
9 33 1	Parkton	2,982	2,982	100.0%	95	95	100.0%	654	654	100.0%	11	11	55	55	13	13
		2,982	2,982	100.0%	95	95	100.0%	654	654	100.0%	11	11	55	55	13	13
9 34 1	Pembroke: First	15,855	15,855	100.0%	504	504	100.0%	3,479	3,479	100.0%	57	57	290	290	67	67
		15,855	15,855	100.0%	504	504	100.0%	3,479	3,479	100.0%	57	57	290	290	67	67
9 35 1	Beauty Spot	5,515	5,515	100.0%	175	175	100.0%	1,210	1,210	100.0%	20	20	101	101	23	23
		5,515	5,515	100.0%	175	175	100.0%	1,210	1,210	100.0%	20	20	101	101	23	23
9 36 1	Rockingham: Philadelphia	10,334	10,334	100.0%	329	329	100.0%	2,267	2,267	100.0%	37	37	189	189	43	43
		10,334	10,334	100.0%	329	329	100.0%	2,267	2,267	100.0%	37	37	189	189	43	43
9 37 1	Pleasant Grove	7,463	7,463	100.0%	237	237	100.0%	1,637	1,637	100.0%	27	27	137	137	31	31
		7,463	7,463	100.0%	237	237	100.0%	1,637	1,637	100.0%	27	27	137	137	31	31
9 38 1	Prospect	62,610	62,610	100.0%	1,991	1,991	100.0%	13,737	13,737	100.0%	225	225	1,145	1,145	263	263
		62,610	62,610	100.0%	1,991	1,991	100.0%	13,737	13,737	100.0%	225	225	1,145	1,145	263	263
9 39 1	RDS - Rhyne Memorial	9,823	9,823	100.0%	312	312	100.0%	2,155	2,155	100.0%	35	35	180	180	41	41
		9,823	9,823	100.0%	312	312	100.0%	2,155	2,155	100.0%	35	35	180	180	41	41
9 40 1	RDS - Trinity	19,186	19,186	100.0%	610	610	100.0%	4,210	4,210	100.0%	69	69	351	351	81	81
		19,186	19,186	100.0%	610	610	100.0%	4,210	4,210	100.0%	69	69	351	351	81	81
9 41 1	Roberdell	12,708	4,675	36.8%	404	404	100.0%	2,788	0	0.0%	46	46	232	232	53	53
		12,708	4,675	36.8%	404	404	100.0%	2,788	0	0.0%	46	46	232	232	53	53
9 42 1	Rockingham: East	15,366	1,259	8.2%	489	489	100.0%	3,371	1,954	58.0%	55	55	281	281	65	65
		15,366	1,259	8.2%	489	489	100.0%	3,371	1,954	58.0%	55	55	281	281	65	65
9 43 1	Rockingham: First	69,018	69,018	100.0%	2,195	2,195	100.0%	15,143	15,143	100.0%	248	248	1,263	1,263	290	290
		69,018	69,018	100.0%	2,195	2,195	100.0%	15,143	15,143	100.0%	248	248	1,263	1,263	290	290
9 44 1	RKH - Glenwood	11,498	11,498	100.0%	366	366	100.0%	2,523	2,523	100.0%	41	41	210	210	48	48
		11,498	11,498	100.0%	366	366	100.0%	2,523	2,523	100.0%	41	41	210	210	48	48
9 45 1	RKH - Pee Dee	13,140	13,140	100.0%	418	418	100.0%	2,883	2,883	100.0%	47	47	240	240	55	55
		13,140	13,140	100.0%	418	418	100.0%	2,883	2,883	100.0%	47	47	240	240	55	55

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9 46 1	Rockingham: Saint Paul	3,648	3,648	100.0%	116	116	100.0%	800	800	100.0%	13	13	67	67	15	15
		3,648	3,648	100.0%	116	116	100.0%	800	800	100.0%	13	13	67	67	15	15
RKH - Trinity-Zion Charge																
9 47 2	Trinity	4,581	368	8.0%	146	146	100.0%	1,005	1,005	100.0%	16	16	84	84	19	19
9 47 3	Zion	11,693	11,693	100.0%	372	372	100.0%	2,565	2,565	100.0%	42	42	214	214	49	49
		16,274	12,061	74.1%	518	518	100.0%	3,570	3,570	100.0%	58	58	298	298	68	68
9 48 1	Rockingham West	14,789	14,789	100.0%	470	470	100.0%	3,245	3,245	100.0%	53	53	271	271	62	62
		14,789	14,789	100.0%	470	470	100.0%	3,245	3,245	100.0%	53	53	271	271	62	62
9 49 1	Rowland	7,452	7,452	100.0%	501	501	100.0%	1,636	1,636	100.0%	57	57	288	288	66	66
		7,452	7,452	100.0%	501	501	100.0%	1,636	1,636	100.0%	57	57	288	288	66	66
9 50 1	New Hope	15,514	15,514	100.0%	493	493	100.0%	3,404	3,404	100.0%	56	56	284	284	65	65
		15,514	15,514	100.0%	493	493	100.0%	3,404	3,404	100.0%	56	56	284	284	65	65
Saint John-Gibson Charge																
9 51 2	Saint John	7,148	7,148	100.0%	227	227	100.0%	1,568	1,568	100.0%	26	26	131	131	30	30
9 51 3	Gibson	7,628	7,628	100.0%	243	243	100.0%	1,674	1,674	100.0%	27	27	140	147	32	32
		14,776	14,776	100.0%	470	470	100.0%	3,242	3,242	100.0%	53	53	271	278	62	62
9 52 1	Saint Pauls	13,352	13,352	100.0%	425	425	100.0%	2,930	2,930	100.0%	48	48	244	244	56	56
		13,352	13,352	100.0%	425	425	100.0%	2,930	2,930	100.0%	48	48	244	244	56	56
9 53 1	Sandy Plains	13,133	13,133	100.0%	418	418	100.0%	2,881	2,881	100.0%	47	47	240	240	55	55
		13,133	13,133	100.0%	418	418	100.0%	2,881	2,881	100.0%	47	47	240	240	55	55
9 54 1	Snead's Grove	5,850	5,850	100.0%	186	186	100.0%	1,284	1,284	100.0%	21	0	107	0	25	25
		5,850	5,850	100.0%	186	186	100.0%	1,284	1,284	100.0%	21	0	107	0	25	25
9 55 1	Tabernacle	5,003	5,003	100.0%	177	177	100.0%	1,098	1,098	100.0%	20	20	102	102	23	23
		5,003	5,003	100.0%	177	177	100.0%	1,098	1,098	100.0%	20	20	102	102	23	23
9 56 1	Fairmont: Pleasant Grove	790	790	100.0%	25	25	100.0%	173	173	100.0%	3	3	14	14	3	3
		790	790	100.0%	25	25	100.0%	173	173	100.0%	3	3	14	14	3	3
9 57 1	West Robeson	2,690	2,690	100.0%	86	86	100.0%	590	590	100.0%	10	10	49	49	11	11
		2,690	2,690	100.0%	86	86	100.0%	590	590	100.0%	10	10	49	49	11	11
9 58 1	Cool Springs	7,963	7,963	100.0%	253	253	100.0%	1,747	1,747	100.0%	29	29	146	146	33	33
		7,963	7,963	100.0%	253	253	100.0%	1,747	1,747	100.0%	29	29	146	146	33	33
9 59 1	Green Lake	3,754	3,754	100.0%	119	119	100.0%	824	824	100.0%	14	14	69	69	16	16
		3,754	3,754	100.0%	119	119	100.0%	824	824	100.0%	14	14	69	69	16	16
9 60 1	Galilee	21,575	17,000	78.8%	686	686	100.0%	4,734	1,250	26.4%	78	78	395	395	91	91
		21,575	17,000	78.8%	686	686	100.0%	4,734	1,250	26.4%	78	78	395	395	91	91

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9 61 1	New Zion	2,094	2,094	100.0%	67	67	100.0%	459	459	100.0%	8	8	38	38	9	9
		2,094	2,094	100.0%	67	67	100.0%	459	459	100.0%	8	8	38	38	9	9
9 62 1	Saint James	1,270	1,270	100.0%	40	40	100.0%	279	279	100.0%	5	5	23	23	5	5
		1,270	1,270	100.0%	40	40	100.0%	279	279	100.0%	5	5	23	23	5	5
9 63 1	Millers Chapel	2,515	2,515	100.0%	80	80	100.0%	552	552	100.0%	9	0	46	0	11	0
		2,515	2,515	100.0%	80	80	100.0%	552	552	100.0%	9	0	46	0	11	0
9 64 1	Native American Coop. Parish	0	0		0	0		0	0		0	0	0	0	0	0
<u>District Total</u>		834,721	739,299	88.6%	26,825	25,132	93.7%	183,140	166,507	90.9%	3,034	2,731	15,429	13,917	3,543	3,302