

Conference Treasurer: Christine Dodson, 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	9,006	9,006	100.0%	288	288	100.0%	1,983	1,983	100.0%	32	32	163	163	36	36
2 1 3	Trinity	7,421	7,421	100.0%	237	237	100.0%	1,634	1,634	100.0%	26	26	134	134	30	30
		16,427	16,427	100.0%	525	525	100.0%	3,617	3,617	100.0%	58	58	297	297	66	66
2 3 1	Bahama: Mount Bethel	30,880	30,880	100.0%	988	988	100.0%	6,801	6,801	100.0%	109	109	559	559	125	125
		30,880	30,880	100.0%	988	988	100.0%	6,801	6,801	100.0%	109	109	559	559	125	125
2 4 1	Banks	10,353	10,353	100.0%	331	331	100.0%	2,280	2,280	100.0%	36	36	187	187	42	42
		10,353	10,353	100.0%	331	331	100.0%	2,280	2,280	100.0%	36	36	187	187	42	42
Brookland - Brooksdale Charge																
2 5 2	Brookland	8,447	8,447	100.0%	270	270	100.0%	1,860	1,860	100.0%	30	30	153	153	34	34
2 5 3	Brooksdale	7,349	7,349	100.0%	235	235	100.0%	1,619	1,619	100.0%	26	26	133	133	30	30
		15,796	15,796	100.0%	505	505	100.0%	3,479	3,479	100.0%	56	56	286	286	64	64
2 6 1	Butner: Community	12,279	12,279	100.0%	393	393	100.0%	2,704	2,705	100.0%	43	43	222	222	50	50
		12,279	12,279	100.0%	393	393	100.0%	2,704	2,705	100.0%	43	43	222	222	50	50
2 7 1	Concord	16,870	16,870	100.0%	540	540	100.0%	3,715	3,715	100.0%	59	59	305	305	68	68
		16,870	16,870	100.0%	540	540	100.0%	3,715	3,715	100.0%	59	59	305	305	68	68
2 8 1	Creedmoor	20,114	11,861	59.0%	644	0	0.0%	4,430	0	0.0%	71	0	364	0	81	0
		20,114	11,861	59.0%	644	0	0.0%	4,430	0	0.0%	71	0	364	0	81	0
2 9 1	DUR - Aldersgate	44,850	44,850	100.0%	1,435	1,435	100.0%	9,877	9,877	100.0%	158	158	811	811	182	182
		44,850	44,850	100.0%	1,435	1,435	100.0%	9,877	9,877	100.0%	158	158	811	811	182	182
2 10 1	DUR - Asbury	31,154	25,694	82.5%	997	997	100.0%	6,861	6,861	100.0%	110	110	564	564	126	126
		31,154	25,694	82.5%	997	997	100.0%	6,861	6,861	100.0%	110	110	564	564	126	126
2 11 1	DUR - Asbury Temple	7,403	7,403	100.0%	497	497	100.0%	1,630	1,630	100.0%	55	55	281	281	63	63
		7,403	7,403	100.0%	497	497	100.0%	1,630	1,630	100.0%	55	55	281	281	63	63
2 12 1	DUR - Bethany	27,083	27,083	100.0%	867	867	100.0%	5,965	5,965	100.0%	95	95	490	490	110	110
		27,083	27,083	100.0%	867	867	100.0%	5,965	5,965	100.0%	95	95	490	490	110	110
2 13 1	DUR - Bethesda	7,126	7,126	100.0%	228	228	100.0%	1,569	1,569	100.0%	25	25	129	129	29	29
		7,126	7,126	100.0%	228	228	100.0%	1,569	1,569	100.0%	25	25	129	129	29	29
2 14 1	DUR - Calvary	18,882	18,882	100.0%	604	604	100.0%	4,158	4,158	100.0%	67	67	342	342	76	76
		18,882	18,882	100.0%	604	604	100.0%	4,158	4,158	100.0%	67	67	342	342	76	76
2 15 1	DUR - Carr	15,752	15,752	100.0%	635	635	100.0%	3,468	3,468	100.0%	70	70	359	359	80	80
		15,752	15,752	100.0%	635	635	100.0%	3,468	3,468	100.0%	70	70	359	359	80	80

Conference Treasurer: Christine Dodson, 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
2 16 1	DUR - Duke Memorial	102,758	102,758	100.0%	3,288	3,288	100.0%	22,630	22,630	100.0%	362	362	1,859	1,859	416	416
		102,758	102,758	100.0%	3,288	3,288	100.0%	22,630	22,630	100.0%	362	362	1,859	1,859	416	416
2 17 1	DUR - Duke's Chapel	15,607	15,613	100.0%	499	499	100.0%	3,437	3,437	100.0%	55	55	282	282	63	63
		15,607	15,613	100.0%	499	499	100.0%	3,437	3,437	100.0%	55	55	282	282	63	63
2 18 1	DUR - Epworth	84,488	84,488	100.0%	2,703	2,703	100.0%	18,607	18,607	100.0%	298	298	1,529	1,529	342	342
		84,488	84,488	100.0%	2,703	2,703	100.0%	18,607	18,607	100.0%	298	298	1,529	1,529	342	342
2 19 1	DUR - Glendale Heights	21,948	7,316	33.3%	702	0	0.0%	4,834	1,461	30.2%	77	0	397	0	89	0
		21,948	7,316	33.3%	702	0	0.0%	4,834	1,461	30.2%	77	0	397	0	89	0
2 21 1	DUR - Lakewood	6,298	6,298	100.0%	403	403	100.0%	1,386	1,386	100.0%	44	44	228	228	51	51
		6,298	6,298	100.0%	403	403	100.0%	1,386	1,386	100.0%	44	44	228	228	51	51
2 22 1	DUR - McMannen	40,581	40,581	100.0%	1,298	1,298	100.0%	8,937	8,937	100.0%	143	143	734	734	164	164
		40,581	40,581	100.0%	1,298	1,298	100.0%	8,937	8,937	100.0%	143	143	734	734	164	164
2 23 1	DUR - Mount Sylvan	95,573	95,573	100.0%	3,058	3,058	100.0%	21,048	21,048	100.0%	337	337	1,729	1,729	387	387
		95,573	95,573	100.0%	3,058	3,058	100.0%	21,048	21,048	100.0%	337	337	1,729	1,729	387	387
2 24 1	DUR - Parkwood	25,365	25,365	100.0%	812	812	100.0%	5,586	5,586	100.0%	89	89	459	459	103	103
		25,365	25,365	100.0%	812	812	100.0%	5,586	5,586	100.0%	89	89	459	459	103	103
2 25 1	DUR - Pleasant Green	22,077	22,077	100.0%	706	706	100.0%	4,862	4,862	100.0%	78	78	399	399	89	89
		22,077	22,077	100.0%	706	706	100.0%	4,862	4,862	100.0%	78	78	399	399	89	89
2 26 1	DUR - Resurrection	34,156	34,156	100.0%	1,093	1,093	100.0%	7,522	7,522	100.0%	120	120	618	618	138	138
		34,156	34,156	100.0%	1,093	1,093	100.0%	7,522	7,522	100.0%	120	120	618	618	138	138
2 27 1	DUR - Saint Paul	18,255	8,948	49.0%	584	584	100.0%	4,020	4,020	100.0%	64	64	330	330	74	74
		18,255	8,948	49.0%	584	584	100.0%	4,020	4,020	100.0%	64	64	330	330	74	74
2 28 1	DUR - Trinity	58,713	31,984	54.5%	1,879	1,879	100.0%	12,930	6,248	48.3%	207	100	1,062	210	238	100
		58,713	31,984	54.5%	1,879	1,879	100.0%	12,930	6,248	48.3%	207	100	1,062	210	238	100
2 30 1	Fletcher's Chapel	18,504	18,504	100.0%	592	592	100.0%	4,075	4,075	100.0%	65	65	335	335	75	75
		18,504	18,504	100.0%	592	592	100.0%	4,075	4,075	100.0%	65	65	335	335	75	75
Granville Circuit Charge																
2 31 2	Bethel	4,252	900	21.2%	136	0	0.0%	936	936	100.0%	15	0	77	0	17	0
2 31 3	Gray Rock	7,719	7,719	100.0%	247	247	100.0%	1,700	1,700	100.0%	27	27	140	140	31	31
		11,971	8,619	72.0%	383	247	64.5%	2,636	2,636	100.0%	42	27	217	140	48	31
Granville - Vance Charge																
2 32 2	Hargrove Chapel	1,278	702	54.9%	41	35	85.4%	281	154	54.8%	5	4	23	20	5	5
2 32 3	Saint Peters	8,623	6,471	75.0%	276	207	75.0%	1,899	1,422	74.9%	30	27	156	117	35	27
2 32 4	Zoar Chapel	2,162	1,062	49.1%	69	69	100.0%	476	476	100.0%	8	8	39	39	9	9
		12,063	8,235	68.3%	386	311	80.6%	2,656	2,052	77.3%	43	39	218	176	49	41

Conference Treasurer: Christine Dodson, 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
2 33 1	Helena	15,922	15,922	100.0%	509	509	100.0%	3,506	3,506	100.0%	56	56	288	288	64	64
		15,922	15,922	100.0%	509	509	100.0%	3,506	3,506	100.0%	56	56	288	288	64	64
2 34 1	HEN - City Road	9,449	9,449	100.0%	302	302	100.0%	2,081	2,081	100.0%	33	33	171	171	38	38
		9,449	9,449	100.0%	302	302	100.0%	2,081	2,081	100.0%	33	33	171	171	38	38
2 35 1	HEN - First	60,268	60,268	100.0%	1,928	1,928	100.0%	13,273	13,273	100.0%	212	212	1,090	1,090	244	244
		60,268	60,268	100.0%	1,928	1,928	100.0%	13,273	13,273	100.0%	212	212	1,090	1,090	244	244
2 36 1	White Memorial	7,380	7,380	100.0%	236	236	100.0%	1,625	1,625	100.0%	26	26	134	134	30	30
		7,380	7,380	100.0%	236	236	100.0%	1,625	1,625	100.0%	26	26	134	134	30	30
2 38 1	Marrow's Chapel	9,336	9,336	100.0%	299	299	100.0%	2,056	2,056	100.0%	33	33	169	19	38	38
		9,336	9,336	100.0%	299	299	100.0%	2,056	2,056	100.0%	33	33	169	19	38	38
2 39 1	Massey's Chapel	2,587	2,587	100.0%	83	83	100.0%	570	570	100.0%	9	9	47	47	10	10
		2,587	2,587	100.0%	83	83	100.0%	570	570	100.0%	9	9	47	47	10	10
Lake Michie Circuit																
2 40 2	Mount Tabor	3,309	3,309	100.0%	106	106	100.0%	729	729	100.0%	12	12	60	60	13	13
2 40 3	Riverview	464	464	100.0%	15	15	100.0%	102	102	100.0%	2	2	8	8	2	2
2 40 4	Ellis Chapel	2,845	2,845	100.0%	91	91	100.0%	627	627	100.0%	10	10	51	51	12	12
		6,618	6,618	100.0%	212	212	100.0%	1,458	1,458	100.0%	24	24	119	119	27	27
2 41 1	Mount Tirzah	11,636	11,636	100.0%	372	372	100.0%	2,563	0	0.0%	41	41	211	211	47	47
		11,636	11,636	100.0%	372	372	100.0%	2,563	0	0.0%	41	41	211	211	47	47
2 42 1	Mount Zion	14,913	14,913	100.0%	477	477	100.0%	3,284	3,284	100.0%	53	53	270	270	60	60
		14,913	14,913	100.0%	477	477	100.0%	3,284	3,284	100.0%	53	53	270	270	60	60
2 43 1	Oak Grove	11,668	11,668	100.0%	373	373	100.0%	2,570	2,570	100.0%	41	41	211	211	47	47
		11,668	11,668	100.0%	373	373	100.0%	2,570	2,570	100.0%	41	41	211	211	47	47
2 44 1	Oxford	39,580	39,587	100.0%	1,266	1,266	100.0%	8,717	8,717	100.0%	140	140	716	716	160	160
		39,580	39,587	100.0%	1,266	1,266	100.0%	8,717	8,717	100.0%	140	140	716	716	160	160
Salem-Harris Chapel Charge																
2 45 2	Salem	5,808	5,808	100.0%	186	186	100.0%	1,279	1,279	100.0%	20	20	105	105	24	24
2 45 3	Harris Chapel	2,883	2,883	100.0%	92	92	100.0%	635	635	100.0%	10	10	52	52	12	12
		8,691	8,691	100.0%	278	278	100.0%	1,914	1,914	100.0%	30	30	157	157	36	36
2 46 1	Rehoboth	10,899	10,899	100.0%	349	349	100.0%	2,400	2,400	100.0%	38	38	197	197	44	44
		10,899	10,899	100.0%	349	349	100.0%	2,400	2,400	100.0%	38	38	197	197	44	44
Grace-Ca-Vel Charge																
2 48 2	Grace	11,931	11,931	100.0%	382	382	100.0%	2,628	2,628	100.0%	42	42	216	216	48	48
2 48 3	Ca-Vel	4,195	4,195	100.0%	134	134	100.0%	924	924	100.0%	15	15	76	76	17	17
		16,126	16,126	100.0%	516	516	100.0%	3,552	3,552	100.0%	57	57	292	292	65	65

Conference Treasurer: Christine Dodson, 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
2 49 1	ROX - Long Memorial	49,329	49,329	100.0%	1,578	1,578	100.0%	10,864	10,864	100.0%	174	174	893	893	200	200
		49,329	49,329	100.0%	1,578	1,578	100.0%	10,864	10,864	100.0%	174	174	893	893	200	200
2 50 1	ROX - Longhurst	11,695	11,695	100.0%	374	374	100.0%	2,576	2,576	100.0%	41	41	212	212	47	47
		11,695	11,695	100.0%	374	374	100.0%	2,576	2,576	100.0%	41	41	212	212	47	47
Rougemont Charge																
2 51 2	New Bethel	6,427	6,427	100.0%	206	206	100.0%	1,415	1,415	100.0%	23	23	116	116	26	26
2 51 3	Rougemont	3,706	3,706	100.0%	119	119	100.0%	816	816	100.0%	13	13	67	67	15	15
2 51 4	Union Grove	4,727	4,727	100.0%	151	151	100.0%	1,041	1,041	100.0%	17	17	86	86	19	19
		14,860	14,860	100.0%	476	476	100.0%	3,272	3,272	100.0%	53	53	269	269	60	60
2 52 1	Salem (Person County)	19,850	19,850	100.0%	635	635	100.0%	4,372	4,372	100.0%	70	70	359	359	80	80
		19,850	19,850	100.0%	635	635	100.0%	4,372	4,372	100.0%	70	70	359	359	80	80
Stem - Bullock's Charge																
2 53 2	Bullock's	1,086	1,086	100.0%	35	35	100.0%	239	239	100.0%	4	4	20	20	4	4
2 53 3	Stem	6,102	6,102	100.0%	195	195	100.0%	1,344	1,344	100.0%	22	22	110	110	25	25
		7,188	7,188	100.0%	230	230	100.0%	1,583	1,583	100.0%	26	26	130	130	29	29
2 54 1	Stovall	1,730	1,730	100.0%	55	55	100.0%	381	381	100.0%	6	6	31	31	7	7
		1,730	1,730	100.0%	55	55	100.0%	381	381	100.0%	6	6	31	31	7	7
2 55 1	Tabernacle	10,388	10,388	100.0%	332	332	100.0%	2,288	2,288	100.0%	37	37	188	188	42	42
		10,388	10,388	100.0%	332	332	100.0%	2,288	2,288	100.0%	37	37	188	188	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	19,548	19,548	100.0%	625	625	100.0%	4,305	4,305	100.0%	69	69	354	354	79	79
		19,548	19,548	100.0%	625	625	100.0%	4,305	4,305	100.0%	69	69	354	354	79	79
2 60 1	Cokesbury	11,687	11,687	100.0%	374	374	100.0%	2,574	2,574	100.0%	41	41	211	211	47	47
		11,687	11,687	100.0%	374	374	100.0%	2,574	2,574	100.0%	41	41	211	211	47	47
2 61 1	Plank Chapel	11,972	11,972	100.0%	383	383	100.0%	2,636	2,636	100.0%	42	42	217	217	48	48
		11,972	11,972	100.0%	383	383	100.0%	2,636	2,636	100.0%	42	42	217	217	48	48
Gillburg-Spring Valley Charge																
2 62 2	Gillburg	8,425	8,425	100.0%	270	270	100.0%	1,856	1,856	100.0%	30	30	152	152	34	34
2 62 3	Spring Valley	6,742	6,742	100.0%	216	216	100.0%	1,485	1,485	100.0%	24	24	122	122	27	27
		15,167	15,167	100.0%	486	486	100.0%	3,341	3,341	100.0%	54	54	274	274	61	61
2 63 1	Mount Carmel	4,891	4,891	100.0%	156	156	100.0%	1,077	1,077	100.0%	17	17	88	88	20	20
		4,891	4,891	100.0%	156	156	100.0%	1,077	1,077	100.0%	17	17	88	88	20	20

Conference Treasurer: Christine Dodson, 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
2 64 1	Union Chapel	4,273	4,273	100.0%	436	436	100.0%	941	941	100.0%	48	48	247	247	55	55
		4,273	4,273	100.0%	436	436	100.0%	941	941	100.0%	48	48	247	247	55	55
<i>Middleburg-Hermon Charge</i>																
2 65 2	Middleburg	4,098	4,098	100.0%	131	131	100.0%	902	902	100.0%	14	14	74	74	17	17
2 65 3	Hermon	4,472	4,472	100.0%	143	143	100.0%	985	985	100.0%	16	16	81	81	18	18
		8,570	8,570	100.0%	274	274	100.0%	1,887	1,887	100.0%	30	30	155	155	35	35
2 66 1	Lea's Chapel	9,420	9,420	100.0%	301	301	100.0%	2,075	2,075	100.0%	33	33	170	170	38	38
		9,420	9,420	100.0%	301	301	100.0%	2,075	2,075	100.0%	33	33	170	170	38	38
2 67 1	Warren's Grove	9,391	9,391	100.0%	300	300	100.0%	2,068	2,068	100.0%	33	33	170	170	38	38
		9,391	9,391	100.0%	300	300	100.0%	2,068	2,068	100.0%	33	33	170	170	38	38
2 68 1	Shepherd's House	0	0		0	0		0	0		0	0	0	0	0	0
<u>District Total</u>		<u>1,278,358</u>	<u>1,206,810</u>	<u>94.4%</u>	<u>41,790</u>	<u>40,233</u>	<u>96.3%</u>	<u>281,529</u>	<u>263,878</u>	<u>93.7%</u>	<u>4,603</u>	<u>4,329</u>	<u>23,632</u>	<u>21,750</u>	<u>5,284</u>	<u>4,951</u>