

Conference Treasurer: Christine Dodson, 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	5,184	5,184	100.0%	166	166	100.0%	1,142	1,142	100.0%	18	18	94	94	21	21
		5,184	5,184	100.0%	166	166	100.0%	1,142	1,142	100.0%	18	18	94	94	21	21
9 2 1	Beaver Dam	2,098	2,098	100.0%	67	67	100.0%	462	462	100.0%	7	7	38	38	8	8
		2,098	2,098	100.0%	67	67	100.0%	462	462	100.0%	7	7	38	38	8	8
9 3 1	Bethesda	17,671	8,835	50.0%	565	282	50.0%	3,892	1,945	50.0%	62	31	320	160	72	36
		17,671	8,835	50.0%	565	282	50.0%	3,892	1,945	50.0%	62	31	320	160	72	36
9 4 1	Caledonia	11,852	11,852	100.0%	379	379	100.0%	2,610	2,610	100.0%	42	42	214	214	48	48
		11,852	11,852	100.0%	379	379	100.0%	2,610	2,610	100.0%	42	42	214	214	48	48
9 5 1	Collins Chapel	6,872	6,872	100.0%	220	220	100.0%	1,513	1,513	100.0%	24	24	124	124	28	28
		6,872	6,872	100.0%	220	220	100.0%	1,513	1,513	100.0%	24	24	124	124	28	28
9 6 1	Cordova	13,745	4,211	30.6%	440	0	0.0%	3,027	3,027	100.0%	48	0	249	0	56	0
		13,745	4,211	30.6%	440	0	0.0%	3,027	3,027	100.0%	48	0	249	0	56	0
<i>Ellerbe-Mount Pleasant Charge</i>																
9 7 2	Ellerbe	9,059	9,059	100.0%	290	290	100.0%	1,995	1,995	100.0%	32	32	164	164	37	37
9 7 3	Mount Pleasant	4,773	4,773	100.0%	153	153	100.0%	1,051	1,051	100.0%	17	17	86	86	19	19
		13,832	13,832	100.0%	443	443	100.0%	3,046	3,046	100.0%	49	49	250	250	56	56
<i>Trinity-Olivet Charge</i>																
9 8 2	Olivet	3,171	3,171	100.0%	101	101	100.0%	698	698	100.0%	11	11	57	57	13	13
9 8 3	Trinity	19,511	19,511	100.0%	624	624	100.0%	4,297	4,297	100.0%	69	69	353	353	79	79
		22,682	22,682	100.0%	725	725	100.0%	4,995	4,995	100.0%	80	80	410	410	92	92
9 9 1	Fairview	2,728	2,728	100.0%	87	87	100.0%	601	601	100.0%	10	10	49	49	11	11
		2,728	2,728	100.0%	87	87	100.0%	601	601	100.0%	10	10	49	49	11	11
<i>Fletcher's Chap.-St. Peter Charge</i>																
9 10 2	Fletcher's Chapel	2,910	2,910	100.0%	93	93	100.0%	641	641	100.0%	10	10	53	53	12	12
9 10 3	Saint Peter	1,045	210	20.1%	33	33	100.0%	230	230	100.0%	4	4	19	19	4	4
		3,955	3,120	78.9%	126	126	100.0%	871	871	100.0%	14	14	72	72	16	16
9 12 1	HAM - Fellowship	14,836	14,836	100.0%	475	475	100.0%	3,267	3,267	100.0%	52	52	268	268	60	60
		14,836	14,836	100.0%	475	475	100.0%	3,267	3,267	100.0%	52	52	268	268	60	60
9 13 1	Hamlet: First	19,828	19,828	100.0%	634	634	100.0%	4,367	4,367	100.0%	70	70	359	359	80	80
		19,828	19,828	100.0%	634	634	100.0%	4,367	4,367	100.0%	70	70	359	359	80	80
9 14 1	Saint Peter	10,018	10,018	100.0%	358	358	100.0%	2,206	2,206	100.0%	39	39	202	202	45	45
		10,018	10,018	100.0%	358	358	100.0%	2,206	2,206	100.0%	39	39	202	202	45	45
9 15 1	Hickory Grove	1,034	1,036	100.2%	33	33	100.0%	228	228	100.0%	4	4	19	19	4	4
		1,034	1,036	100.2%	33	33	100.0%	228	228	100.0%	4	4	19	19	4	4

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		Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	Apportioned	Paid	Apportioned	Paid
9 16 1	Laurel Hill	10,652	10,652	100.0%	341	341	100.0%	2,346	2,346	100.0%	38	38	193	193	43	43
		10,652	10,652	100.0%	341	341	100.0%	2,346	2,346	100.0%	38	38	193	193	43	43
9 17 1	LAR - Central	14,658	7,500	51.2%	469	0	0.0%	3,228	3,228	100.0%	52	0	265	0	59	59
		14,658	7,500	51.2%	469	0	0.0%	3,228	3,228	100.0%	52	0	265	0	59	59
9 18 1	LAR - First	78,580	78,580	100.0%	2,514	2,514	100.0%	17,305	17,305	100.0%	277	277	1,422	1,422	318	318
		78,580	78,580	100.0%	2,514	2,514	100.0%	17,305	17,305	100.0%	277	277	1,422	1,422	318	318
9 19 1	Laurel Hill: Beaver Dam	1,525	1,525	100.0%	49	49	100.0%	336	336	100.0%	5	5	28	28	6	6
		1,525	1,525	100.0%	49	49	100.0%	336	336	100.0%	5	5	28	28	6	6
9 20 1	LAR - Saint Luke	34,386	34,386	100.0%	1,100	1,100	100.0%	7,573	7,573	100.0%	121	121	622	622	139	139
		34,386	34,386	100.0%	1,100	1,100	100.0%	7,573	7,573	100.0%	121	121	622	622	139	139
9 21 1	Ledbetter	3,725	3,725	100.0%	119	119	100.0%	820	820	100.0%	13	0	67	0	15	0
		3,725	3,725	100.0%	119	119	100.0%	820	820	100.0%	13	0	67	0	15	0
9 22 1	LUM - Asbury	4,892	4,892	100.0%	157	157	100.0%	1,077	1,077	100.0%	17	17	89	89	20	20
		4,892	4,892	100.0%	157	157	100.0%	1,077	1,077	100.0%	17	17	89	89	20	20
9 23 1	LUM - Branch Street	8,141	8,141	100.0%	260	260	100.0%	1,793	1,793	100.0%	29	29	147	147	33	33
		8,141	8,141	100.0%	260	260	100.0%	1,793	1,793	100.0%	29	29	147	147	33	33
9 24 1	LUM - Chestnut Street	55,833	55,833	100.0%	1,786	1,786	100.0%	12,296	12,296	100.0%	197	197	1,010	1,010	226	226
		55,833	55,833	100.0%	1,786	1,786	100.0%	12,296	12,296	100.0%	197	197	1,010	1,010	226	226
9 25 1	Mount Olive	5,934	0	0.0%	190	0	0.0%	1,307	0	0.0%	21	0	107	0	24	0
		5,934	0	0.0%	190	0	0.0%	1,307	0	0.0%	21	0	107	0	24	0
<i>Lumberton Circuit</i>																
9 27 2	Barker	5,819	5,819	100.0%	186	186	100.0%	1,281	1,281	100.0%	21	21	105	105	24	24
9 27 3	Regan	5,228	5,228	100.0%	167	167	100.0%	1,151	1,151	100.0%	18	18	95	95	21	21
9 27 4	Smith	1,942	1,942	100.0%	62	62	100.0%	428	428	100.0%	7	7	35	35	8	8
		12,989	12,989	100.0%	415	415	100.0%	2,860	2,860	100.0%	46	46	235	235	53	53
<i>Maxton Circuit</i>																
9 28 2	Jerusalem	2,928	2,928	100.0%	94	94	100.0%	645	645	100.0%	10	10	53	53	12	12
9 28 3	Piney Grove	4,174	4,174	100.0%	134	134	100.0%	919	919	100.0%	15	15	76	76	17	17
9 28 4	Saint George	3,952	1,000	25.3%	126	126	100.0%	870	300	34.5%	14	14	71	71	16	16
		11,054	8,102	73.3%	354	354	100.0%	2,434	1,864	76.6%	39	39	200	200	45	45
9 29 1	Maxton: Saint Pauls	15,939	15,939	100.0%	510	510	100.0%	3,510	3,510	100.0%	56	56	288	288	65	65
		15,939	15,939	100.0%	510	510	100.0%	3,510	3,510	100.0%	56	56	288	288	65	65
<i>Mount Zion-Wall's Chapel Charge</i>																
9 30 2	Mount Zion	4,635	2,712	58.5%	148	148	100.0%	1,021	1,021	100.0%	16	16	84	84	19	19
9 30 3	Walls Chapel	5,004	5,004	100.0%	160	160	100.0%	1,102	1,102	100.0%	18	18	91	91	20	20
		9,639	7,716	80.0%	308	308	100.0%	2,123	2,123	100.0%	34	34	175	175	39	39

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9 31 1	New Philadelphus	4,467	0	0.0%	143	0	0.0%	984	0	0.0%	16	0	81	0	18	0
		4,467	0	0.0%	143	0	0.0%	984	0	0.0%	16	0	81	0	18	0
Norman Charge																
9 32 2	Concord	3,833	3,833	100.0%	123	123	100.0%	844	844	100.0%	14	14	69	69	16	16
9 32 3	Jones Springs	5,009	2,009	40.1%	160	160	100.0%	1,103	1,103	100.0%	18	18	91	91	20	20
9 32 4	Norman	4,443	0	0.0%	142	0	0.0%	979	0	0.0%	16	0	80	0	18	0
		13,285	5,842	44.0%	425	283	66.6%	2,926	1,947	66.5%	48	32	240	160	54	36
9 33 1	Parkton	2,891	2,891	100.0%	93	93	100.0%	637	637	100.0%	10	10	52	52	12	12
		2,891	2,891	100.0%	93	93	100.0%	637	637	100.0%	10	10	52	52	12	12
9 34 1	Pembroke: First	16,037	16,037	100.0%	513	513	100.0%	3,532	3,532	100.0%	57	57	290	290	65	65
		16,037	16,037	100.0%	513	513	100.0%	3,532	3,532	100.0%	57	57	290	290	65	65
9 35 1	Beauty Spot	6,247	6,247	100.0%	200	200	100.0%	1,376	1,376	100.0%	22	22	113	100	25	25
		6,247	6,247	100.0%	200	200	100.0%	1,376	1,376	100.0%	22	22	113	100	25	25
9 36 1	Rockingham: Philadelphia	10,697	10,697	100.0%	342	342	100.0%	2,356	2,356	100.0%	38	38	194	194	43	43
		10,697	10,697	100.0%	342	342	100.0%	2,356	2,356	100.0%	38	38	194	194	43	43
9 37 1	Pleasant Grove	6,340	6,340	100.0%	203	203	100.0%	1,396	1,396	100.0%	22	22	115	115	26	26
		6,340	6,340	100.0%	203	203	100.0%	1,396	1,396	100.0%	22	22	115	115	26	26
9 38 1	Prospect	63,078	63,078	100.0%	2,018	2,018	100.0%	13,891	13,891	100.0%	222	222	1,141	1,141	255	255
		63,078	63,078	100.0%	2,018	2,018	100.0%	13,891	13,891	100.0%	222	222	1,141	1,141	255	255
9 39 1	RDS - Rhyne Memorial	10,425	10,425	100.0%	334	334	100.0%	2,296	2,296	100.0%	37	37	189	189	42	42
		10,425	10,425	100.0%	334	334	100.0%	2,296	2,296	100.0%	37	37	189	189	42	42
9 40 1	RDS - Trinity	19,273	19,273	100.0%	617	617	100.0%	4,244	4,244	100.0%	68	68	349	349	78	78
		19,273	19,273	100.0%	617	617	100.0%	4,244	4,244	100.0%	68	68	349	349	78	78
9 41 1	Roberdell	12,797	4,713	36.8%	409	409	100.0%	2,818	1,363	48.4%	45	45	232	232	52	52
		12,797	4,713	36.8%	409	409	100.0%	2,818	1,363	48.4%	45	45	232	232	52	52
9 42 1	Rockingham: East	16,242	2,400	14.8%	520	520	100.0%	3,577	1,350	37.7%	57	57	294	294	66	66
		16,242	2,400	14.8%	520	520	100.0%	3,577	1,350	37.7%	57	57	294	294	66	66
9 43 1	Rockingham: First	69,371	69,371	100.0%	2,220	2,220	100.0%	15,280	15,280	100.0%	245	245	1,255	1,255	281	281
		69,371	69,371	100.0%	2,220	2,220	100.0%	15,280	15,280	100.0%	245	245	1,255	1,255	281	281
9 44 1	RKH - Glenwood	11,042	11,042	100.0%	353	353	100.0%	2,432	2,432	100.0%	39	39	200	200	45	45
		11,042	11,042	100.0%	353	353	100.0%	2,432	2,432	100.0%	39	39	200	200	45	45
9 45 1	RKH - Pee Dee	11,858	11,858	100.0%	379	379	100.0%	2,611	2,611	100.0%	42	42	215	215	48	48
		11,858	11,858	100.0%	379	379	100.0%	2,611	2,611	100.0%	42	42	215	215	48	48

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9 46 1	Rockingham: Saint Paul	3,576	3,576	100.0%	114	114	100.0%	788	788	100.0%	13	13	65	65	14	14
		3,576	3,576	100.0%	114	114	100.0%	788	788	100.0%	13	13	65	65	14	14
RKH - Trinity-Zion Charge																
9 47 2	Trinity	4,470	1,000	22.4%	143	50	35.0%	984	100	10.2%	16	0	81	0	18	0
9 47 3	Zion	11,476	11,476	100.0%	367	367	100.0%	2,527	2,527	100.0%	40	40	208	208	46	46
		15,946	12,476	78.2%	510	417	81.8%	3,511	2,627	74.8%	56	40	289	208	64	46
9 48 1	Rockingham West	14,931	14,931	100.0%	478	478	100.0%	3,288	3,288	100.0%	53	53	270	163	60	60
		14,931	14,931	100.0%	478	478	100.0%	3,288	3,288	100.0%	53	53	270	163	60	60
9 49 1	Rowland	13,258	13,258	100.0%	474	474	100.0%	2,919	2,919	100.0%	52	52	268	268	60	60
		13,258	13,258	100.0%	474	474	100.0%	2,919	2,919	100.0%	52	52	268	268	60	60
9 50 1	New Hope	15,494	15,494	100.0%	496	496	100.0%	3,412	3,412	100.0%	55	55	280	280	63	63
		15,494	15,494	100.0%	496	496	100.0%	3,412	3,412	100.0%	55	55	280	280	63	63
Saint John-Gibson Charge																
9 51 2	Saint John	7,316	7,316	100.0%	234	234	100.0%	1,611	1,611	100.0%	26	26	132	132	30	30
9 51 3	Gibson	7,915	7,915	100.0%	253	253	100.0%	1,743	1,743	100.0%	28	28	143	143	32	32
		15,231	15,231	100.0%	487	487	100.0%	3,354	3,354	100.0%	54	54	275	275	62	62
9 52 1	Saint Pauls	13,439	13,439	100.0%	430	430	100.0%	2,960	2,960	100.0%	47	47	243	243	54	54
		13,439	13,439	100.0%	430	430	100.0%	2,960	2,960	100.0%	47	47	243	243	54	54
9 53 1	Sandy Plains	11,157	11,157	100.0%	357	357	100.0%	2,457	2,457	100.0%	39	39	202	202	45	45
		11,157	11,157	100.0%	357	357	100.0%	2,457	2,457	100.0%	39	39	202	202	45	45
9 54 1	Snead's Grove	5,533	5,533	100.0%	177	177	100.0%	1,219	1,219	100.0%	20	0	100	0	22	22
		5,533	5,533	100.0%	177	177	100.0%	1,219	1,219	100.0%	20	0	100	0	22	22
9 55 1	Tabernacle	6,093	6,093	100.0%	195	195	100.0%	1,342	1,342	100.0%	21	21	110	110	25	25
		6,093	6,093	100.0%	195	195	100.0%	1,342	1,342	100.0%	21	21	110	110	25	25
9 56 1	Fairmont: Pleasant Grove	908	0	0.0%	29	0	0.0%	200	0	0.0%	3	0	16	0	4	0
		908	0	0.0%	29	0	0.0%	200	0	0.0%	3	0	16	0	4	0
9 57 1	West Robeson	2,442	2,442	100.0%	78	78	100.0%	538	538	100.0%	9	9	44	44	10	10
		2,442	2,442	100.0%	78	78	100.0%	538	538	100.0%	9	9	44	44	10	10
9 58 1	Cool Springs	8,715	8,715	100.0%	279	279	100.0%	1,919	1,919	100.0%	31	31	158	158	35	35
		8,715	8,715	100.0%	279	279	100.0%	1,919	1,919	100.0%	31	31	158	158	35	35
9 59 1	Green Lake	3,429	3,429	100.0%	110	110	100.0%	755	755	100.0%	12	12	62	62	14	14
		3,429	3,429	100.0%	110	110	100.0%	755	755	100.0%	12	12	62	62	14	14
9 60 1	Galilee	18,330	18,330	100.0%	586	586	100.0%	4,037	4,037	100.0%	65	65	332	332	74	74
		18,330	18,330	100.0%	586	586	100.0%	4,037	4,037	100.0%	65	65	332	332	74	74

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9 61 1	New Zion	1,898	1,898	100.0%	61	61	100.0%	418	418	100.0%	7	7	34	34	8	8
		1,898	1,898	100.0%	61	61	100.0%	418	418	100.0%	7	7	34	34	8	8
9 62 1	Saint James	1,207	1,207	100.0%	39	39	100.0%	266	266	100.0%	4	4	22	22	5	5
		1,207	1,207	100.0%	39	39	100.0%	266	266	100.0%	4	4	22	22	5	5
9 63 1	Millers Chapel	2,666	2,666	100.0%	85	85	100.0%	587	587	100.0%	9	9	48	48	11	11
		2,666	2,666	100.0%	85	85	100.0%	587	587	100.0%	9	9	48	48	11	11
9 64 1	Native American Coop. Parish	0	0		0	0		0	0		0	0	0	0	0	0
District Total		842,585	767,203	91.1%	27,044	25,255	93.4%	185,561	175,008	94.3%	2,982	2,746	15,294	13,968	3,422	3,233