

Conference Treasurer: Christine Dodson, CPA

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

Durham District Superintendent: H. Gray Southern

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	9,108	9,108	100.0%	291	291	100.0%	2,009	2,009	100.0%	30	30	155	155	34	34
2 1 3	Trinity	7,604	7,604	100.0%	243	243	100.0%	1,677	1,677	100.0%	25	25	130	130	29	29
		16,712	16,712	100.0%	534	534	100.0%	3,686	3,686	100.0%	55	55	285	285	63	63
2 3 1	Bahama: Mount Bethel	31,016	31,016	100.0%	992	992	100.0%	6,841	6,841	100.0%	103	103	528	528	117	117
		31,016	31,016	100.0%	992	992	100.0%	6,841	6,841	100.0%	103	103	528	528	117	117
2 4 1	Banks	11,449	2,358	20.6%	366	75	20.5%	2,525	520	20.6%	38	8	195	40	43	9
		11,449	2,358	20.6%	366	75	20.5%	2,525	520	20.6%	38	8	195	40	43	9
Brookland - Brooksdale Charge																
2 5 2	Brookland	8,078	8,078	100.0%	258	258	100.0%	1,782	1,782	100.0%	27	27	138	138	30	30
2 5 3	Brooksdale	8,460	8,460	100.0%	270	270	100.0%	1,866	1,866	100.0%	28	28	144	144	32	32
		16,538	16,538	100.0%	528	528	100.0%	3,648	3,648	100.0%	55	55	282	282	62	62
2 6 1	Butner: Community	12,612	12,612	100.0%	403	403	100.0%	2,782	2,782	100.0%	42	42	215	215	47	47
		12,612	12,612	100.0%	403	403	100.0%	2,782	2,782	100.0%	42	42	215	215	47	47
2 7 1	Concord	17,323	17,323	100.0%	554	554	100.0%	3,821	3,821	100.0%	57	57	295	295	65	65
		17,323	17,323	100.0%	554	554	100.0%	3,821	3,821	100.0%	57	57	295	295	65	65
2 8 1	Creedmoor	19,837	15,850	79.9%	634	0	0.0%	4,375	0	0.0%	66	0	338	0	75	0
		19,837	15,850	79.9%	634	0	0.0%	4,375	0	0.0%	66	0	338	0	75	0
2 9 1	DUR - Aldersgate	48,460	48,460	100.0%	1,549	1,549	100.0%	10,688	10,688	100.0%	161	161	826	826	182	182
		48,460	48,460	100.0%	1,549	1,549	100.0%	10,688	10,688	100.0%	161	161	826	826	182	182
2 10 1	DUR - Asbury	32,561	8,519	26.2%	1,041	0	0.0%	7,181	7,181	100.0%	108	0	555	0	123	0
		32,561	8,519	26.2%	1,041	0	0.0%	7,181	7,181	100.0%	108	0	555	0	123	0
2 11 1	DUR - Asbury Temple	17,887	17,887	100.0%	572	572	100.0%	3,945	3,945	100.0%	59	59	305	305	67	67
		17,887	17,887	100.0%	572	572	100.0%	3,945	3,945	100.0%	59	59	305	305	67	67
2 12 1	DUR - Bethany	26,650	26,650	100.0%	852	852	100.0%	5,878	5,878	100.0%	88	88	454	454	100	100
		26,650	26,650	100.0%	852	852	100.0%	5,878	5,878	100.0%	88	88	454	454	100	100
2 13 1	DUR - Bethesda	8,203	8,203	100.0%	262	262	100.0%	1,809	1,809	100.0%	27	27	140	140	31	31
		8,203	8,203	100.0%	262	262	100.0%	1,809	1,809	100.0%	27	27	140	140	31	31
2 14 1	DUR - Calvary	19,901	19,901	100.0%	636	636	100.0%	4,389	4,389	100.0%	66	66	339	339	75	75
		19,901	19,901	100.0%	636	636	100.0%	4,389	4,389	100.0%	66	66	339	339	75	75
2 15 1	DUR - Carr	17,630	17,630	100.0%	564	564	100.0%	3,888	3,889	100.0%	58	58	300	300	66	66
		17,630	17,630	100.0%	564	564	100.0%	3,888	3,889	100.0%	58	58	300	300	66	66

Conference Treasurer: Christine Dodson, CPA

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

Durham District Superintendent: H. Gray Southern

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	96,539	96,539	100.0%	3,086	3,086	100.0%	21,292	21,292	100.0%	320	320	1,645	1,645	363	363
		96,539	96,539	100.0%	3,086	3,086	100.0%	21,292	21,292	100.0%	320	320	1,645	1,645	363	363
2 17 1	DUR - Duke's Chapel	17,927	17,927	100.0%	573	573	100.0%	3,954	3,954	100.0%	59	59	305	305	67	67
		17,927	17,927	100.0%	573	573	100.0%	3,954	3,954	100.0%	59	59	305	305	67	67
2 18 1	DUR - Epworth	84,648	84,648	100.0%	2,706	2,706	100.0%	18,669	18,669	100.0%	280	280	1,442	1,442	318	318
		84,648	84,648	100.0%	2,706	2,706	100.0%	18,669	18,669	100.0%	280	280	1,442	1,442	318	318
2 19 1	DUR - Glendale Heights	21,167	10,584	50.0%	677	0	0.0%	4,668	2,334	50.0%	70	0	361	0	80	0
		21,167	10,584	50.0%	677	0	0.0%	4,668	2,334	50.0%	70	0	361	0	80	0
2 21 1	DUR - Lakewood	13,278	13,278	100.0%	424	424	100.0%	2,928	2,928	100.0%	44	44	226	226	50	50
		13,278	13,278	100.0%	424	424	100.0%	2,928	2,928	100.0%	44	44	226	226	50	50
2 22 1	DUR - McMannen	41,884	41,884	100.0%	1,339	1,339	100.0%	9,238	9,238	100.0%	139	139	714	714	158	158
		41,884	41,884	100.0%	1,339	1,339	100.0%	9,238	9,238	100.0%	139	139	714	714	158	158
2 23 1	DUR - Mount Sylvan	90,383	90,383	100.0%	2,890	2,890	100.0%	19,934	19,934	100.0%	299	299	1,540	1,540	340	340
		90,383	90,383	100.0%	2,890	2,890	100.0%	19,934	19,934	100.0%	299	299	1,540	1,540	340	340
2 24 1	DUR - Parkwood	24,936	24,936	100.0%	797	797	100.0%	5,500	5,500	100.0%	83	83	425	425	94	94
		24,936	24,936	100.0%	797	797	100.0%	5,500	5,500	100.0%	83	83	425	425	94	94
2 25 1	DUR - Pleasant Green	21,786	21,786	100.0%	697	697	100.0%	4,805	4,805	100.0%	72	72	371	371	82	82
		21,786	21,786	100.0%	697	697	100.0%	4,805	4,805	100.0%	72	72	371	371	82	82
2 26 1	DUR - Resurrection	37,033	22,220	60.0%	1,184	710	60.0%	8,168	4,901	60.0%	123	123	631	379	139	78
		37,033	22,220	60.0%	1,184	710	60.0%	8,168	4,901	60.0%	123	123	631	379	139	78
2 27 1	DUR - Saint Paul	15,532	9,400	60.5%	497	497	100.0%	3,426	3,426	100.0%	51	51	265	265	58	58
		15,532	9,400	60.5%	497	497	100.0%	3,426	3,426	100.0%	51	51	265	265	58	58
2 28 1	DUR - Trinity	60,090	38,377	63.9%	1,921	1,921	100.0%	13,253	13,253	100.0%	199	199	1,024	1,024	226	226
		60,090	38,377	63.9%	1,921	1,921	100.0%	13,253	13,253	100.0%	199	199	1,024	1,024	226	226
2 30 1	Fletcher's Chapel	19,128	19,128	100.0%	612	612	100.0%	4,219	4,219	100.0%	63	63	326	326	72	72
		19,128	19,128	100.0%	612	612	100.0%	4,219	4,219	100.0%	63	63	326	326	72	72
Granville Circuit Charge																
2 31 2	Bethel	4,532	4,532	100.0%	145	145	100.0%	999	999	100.0%	15	15	77	77	17	17
2 31 3	Gray Rock	8,273	8,273	100.0%	264	264	100.0%	1,825	1,825	100.0%	27	27	141	141	31	31
		12,805	12,805	100.0%	409	409	100.0%	2,824	2,824	100.0%	42	42	218	218	48	48
Granville - Vance Charge																
2 32 2	Hargrove Chapel	1,471	1,471	100.0%	47	47	100.0%	324	324	100.0%	5	5	25	25	6	6
2 32 3	Saint Peters	9,155	9,156	100.0%	293	293	100.0%	2,019	2,019	100.0%	30	30	156	156	34	34
2 32 4	Zoar Chapel	1,840	1,840	100.0%	59	59	100.0%	406	406	100.0%	6	6	31	31	7	7
		12,466	12,467	100.0%	399	399	100.0%	2,749	2,749	100.0%	41	41	212	212	47	47

Conference Treasurer: Christine Dodson, CPA

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

Durham District Superintendent: H. Gray Southern

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	14,139	14,139	100.0%	452	452	100.0%	3,118	3,118	100.0%	47	47	241	241	53	53
		14,139	14,139	100.0%	452	452	100.0%	3,118	3,118	100.0%	47	47	241	241	53	53
2 34 1	HEN - City Road	9,951	9,951	100.0%	318	318	100.0%	2,195	2,195	100.0%	33	33	170	170	37	37
		9,951	9,951	100.0%	318	318	100.0%	2,195	2,195	100.0%	33	33	170	170	37	37
2 35 1	HEN - First	60,590	60,590	100.0%	1,937	1,937	100.0%	13,363	13,363	100.0%	201	201	1,032	1,032	228	228
		60,590	60,590	100.0%	1,937	1,937	100.0%	13,363	13,363	100.0%	201	201	1,032	1,032	228	228
2 36 1	White Memorial	7,795	7,795	100.0%	249	249	100.0%	1,719	1,719	100.0%	26	26	133	133	29	29
		7,795	7,795	100.0%	249	249	100.0%	1,719	1,719	100.0%	26	26	133	133	29	29
2 38 1	Marrow's Chapel	9,495	9,495	100.0%	304	304	100.0%	2,094	2,094	100.0%	31	31	162	162	36	36
		9,495	9,495	100.0%	304	304	100.0%	2,094	2,094	100.0%	31	31	162	162	36	36
2 39 1	Massey's Chapel	2,978	2,978	100.0%	95	95	100.0%	657	657	100.0%	10	10	51	51	11	11
		2,978	2,978	100.0%	95	95	100.0%	657	657	100.0%	10	10	51	51	11	11
Lake Michie Circuit																
2 40 2	Mount Tabor	2,816	2,816	100.0%	90	90	100.0%	621	621	100.0%	9	9	48	48	11	11
2 40 3	Riverview	496	496	100.0%	16	16	100.0%	109	109	100.0%	2	2	8	8	2	2
2 40 4	Ellis Chapel	2,708	2,708	100.0%	87	87	100.0%	597	597	100.0%	9	9	46	46	10	10
		6,020	6,020	100.0%	193	193	100.0%	1,327	1,327	100.0%	20	20	102	102	23	23
2 41 1	Mount Tirzah	12,479	6,000	48.1%	399	399	100.0%	2,752	0	0.0%	41	41	213	213	47	47
		12,479	6,000	48.1%	399	399	100.0%	2,752	0	0.0%	41	41	213	213	47	47
2 42 1	Mount Zion	16,493	16,493	100.0%	527	527	100.0%	3,638	3,638	100.0%	55	55	281	281	62	62
		16,493	16,493	100.0%	527	527	100.0%	3,638	3,638	100.0%	55	55	281	281	62	62
2 43 1	Oak Grove	13,431	13,432	100.0%	429	429	100.0%	2,962	2,962	100.0%	44	44	229	229	51	51
		13,431	13,432	100.0%	429	429	100.0%	2,962	2,962	100.0%	44	44	229	229	51	51
2 44 1	Oxford	42,180	42,180	100.0%	1,349	1,349	100.0%	9,303	9,303	100.0%	140	140	719	719	159	159
		42,180	42,180	100.0%	1,349	1,349	100.0%	9,303	9,303	100.0%	140	140	719	719	159	159
Salem-Harris Chapel Charge																
2 45 2	Salem	6,016	6,016	100.0%	192	192	100.0%	1,327	1,327	100.0%	20	20	103	103	23	23
2 45 3	Harris Chapel	3,318	3,318	100.0%	106	106	100.0%	732	732	100.0%	11	11	57	57	12	12
		9,334	9,334	100.0%	298	298	100.0%	2,059	2,059	100.0%	31	31	160	160	35	35
2 46 1	Rehoboth	11,320	11,320	100.0%	362	362	100.0%	2,497	2,497	100.0%	37	37	193	193	43	43
		11,320	11,320	100.0%	362	362	100.0%	2,497	2,497	100.0%	37	37	193	193	43	43
Grace-Ca-Vel Charge																
2 48 2	Grace	12,140	12,140	100.0%	388	388	100.0%	2,677	2,677	100.0%	40	40	207	207	46	46
2 48 3	Ca-Vel	4,249	4,249	100.0%	136	136	100.0%	937	937	100.0%	14	14	72	72	16	16
		16,389	16,389	100.0%	524	524	100.0%	3,614	3,614	100.0%	54	54	279	279	62	62

Conference Treasurer: Christine Dodson, CPA

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

Durham District Superintendent: H. Gray Southern

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	49,121	49,121	100.0%	1,570	1,570	100.0%	10,834	10,834	100.0%	163	163	837	837	185	185
		49,121	49,121	100.0%	1,570	1,570	100.0%	10,834	10,834	100.0%	163	163	837	837	185	185
2 50 1	ROX - Longhurst	12,101	12,101	100.0%	387	387	100.0%	2,669	2,669	100.0%	40	40	206	206	46	46
		12,101	12,101	100.0%	387	387	100.0%	2,669	2,669	100.0%	40	40	206	206	46	46
Rougemont Charge																
2 51 2	New Bethel	7,026	7,026	100.0%	225	225	100.0%	1,550	1,550	100.0%	23	23	120	120	26	26
2 51 3	Rougemont	3,703	3,703	100.0%	118	118	100.0%	817	817	100.0%	12	12	63	63	14	14
2 51 4	Union Grove	5,441	5,441	100.0%	174	174	100.0%	1,200	1,200	100.0%	18	18	93	93	20	20
		16,170	16,170	100.0%	517	517	100.0%	3,567	3,567	100.0%	53	53	276	276	60	60
2 52 1	Salem (Person County)	20,422	20,422	100.0%	653	653	100.0%	4,504	4,504	100.0%	68	68	348	348	77	77
		20,422	20,422	100.0%	653	653	100.0%	4,504	4,504	100.0%	68	68	348	348	77	77
Stem - Bullock's Charge																
2 53 2	Bullock's	1,250	0	0.0%	40	0	0.0%	276	0	0.0%	4	0	21	0	5	0
2 53 3	Stem	6,120	6,120	100.0%	196	196	100.0%	1,350	1,350	100.0%	20	20	104	104	23	23
		7,370	6,120	83.0%	236	196	83.1%	1,626	1,350	83.0%	24	20	125	104	28	23
2 54 1	Stovall	1,843	1,843	100.0%	59	59	100.0%	407	407	100.0%	6	6	31	31	7	7
		1,843	1,843	100.0%	59	59	100.0%	407	407	100.0%	6	6	31	31	7	7
2 55 1	Tabernacle	11,958	11,958	100.0%	382	382	100.0%	2,637	2,637	100.0%	40	40	204	204	45	45
		11,958	11,958	100.0%	382	382	100.0%	2,637	2,637	100.0%	40	40	204	204	45	45
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	19,333	19,333	100.0%	618	618	100.0%	4,264	4,264	100.0%	64	64	329	329	73	73
		19,333	19,333	100.0%	618	618	100.0%	4,264	4,264	100.0%	64	64	329	329	73	73
2 60 1	Cokesbury	13,453	13,453	100.0%	430	430	100.0%	2,967	2,967	100.0%	45	45	229	229	51	51
		13,453	13,453	100.0%	430	430	100.0%	2,967	2,967	100.0%	45	45	229	229	51	51
2 61 1	Plank Chapel	12,816	12,816	100.0%	410	410	100.0%	2,827	2,827	100.0%	42	42	218	218	48	48
		12,816	12,816	100.0%	410	410	100.0%	2,827	2,827	100.0%	42	42	218	218	48	48
Gillburg-Spring Valley Charge																
2 62 2	Gillburg	7,871	0	0.0%	252	0	0.0%	1,736	0	0.0%	26	0	134	0	30	0
2 62 3	Spring Valley	6,854	6,854	100.0%	219	219	100.0%	1,512	1,512	100.0%	23	23	117	117	26	26
		14,725	6,854	46.5%	471	219	46.5%	3,248	1,512	46.6%	49	23	251	117	56	26
2 63 1	Mount Carmel	5,295	5,295	100.0%	169	169	100.0%	1,168	1,168	100.0%	18	18	90	90	20	20
		5,295	5,295	100.0%	169	169	100.0%	1,168	1,168	100.0%	18	18	90	90	20	20

Conference Treasurer: Christine Dodson, CPA

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

Durham District Superintendent: H. Gray Southern

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	13,924	6,667	47.9%	445	0	0.0%	3,071	1,000	32.6%	46	0	237	0	52	0
		13,924	6,667	47.9%	445	0	0.0%	3,071	1,000	32.6%	46	0	237	0	52	0
<i>Middleburg-Hermon Charge</i>																
2 65 2	Middleburg	4,717	4,717	100.0%	151	151	100.0%	1,040	1,040	100.0%	16	16	80	80	18	18
2 65 3	Hermon	4,888	4,888	100.0%	156	156	100.0%	1,078	1,078	100.0%	16	16	83	83	18	18
		9,605	9,605	100.0%	307	307	100.0%	2,118	2,118	100.0%	32	32	163	163	36	36
2 66 1	Lea's Chapel	9,686	9,686	100.0%	310	310	100.0%	2,136	2,136	100.0%	32	32	165	165	36	36
		9,686	9,686	100.0%	310	310	100.0%	2,136	2,136	100.0%	32	32	165	165	36	36
2 67 1	Warren's Grove	9,789	9,789	100.0%	313	313	100.0%	2,159	2,159	100.0%	32	32	167	167	37	37
		9,789	9,789	100.0%	313	313	100.0%	2,159	2,159	100.0%	32	32	167	167	37	37
2 68 1	Shepherd's House	0	0		0	0		0	0		0	0	0	0	0	0
<u>District Total</u>		<u>1,326,586</u>	<u>1,213,368</u>	<u>91.5%</u>	<u>42,411</u>	<u>38,557</u>	<u>90.9%</u>	<u>292,583</u>	<u>273,768</u>	<u>93.6%</u>	<u>4,392</u>	<u>4,042</u>	<u>22,603</u>	<u>20,550</u>	<u>4,991</u>	<u>4,531</u>