

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	2,500	000000.0%	0	0		0	0		0	0	0	0	0	0
		0	2,500	000000.0%												
Allensville - Trinity Charge																
2 1 2	Allensville	9,264	9,264	100.0%	311	311	100.0%	1,973	1,973	100.0%	31	31	154	154	34	34
2 1 3	Trinity	8,067	8,067	100.0%	271	271	100.0%	1,718	1,718	100.0%	27	27	134	134	30	30
		17,331	17,331	100.0%	582	582	100.0%	3,691	3,691	100.0%	58	58	288	288	64	64
2 3 1	Bahama: Mount Bethel	30,652	30,652	100.0%	1,030	1,030	100.0%	6,527	6,527	100.0%	101	101	509	509	113	113
		30,652	30,652	100.0%	1,030	1,030	100.0%	6,527	6,527	100.0%	101	101	509	509	113	113
2 4 1	Banks	12,253	3,149	25.7%	412	106	25.7%	2,609	671	25.7%	40	10	204	53	45	11
		12,253	3,149	25.7%	412	106	25.7%	2,609	671	25.7%	40	10	204	53	45	11
Brookland - Brooksdale Charge																
2 5 2	Brookland	8,876	8,876	100.0%	298	298	100.0%	1,890	1,890	100.0%	29	29	148	148	33	33
2 5 3	Brooksdale	9,086	9,086	100.0%	305	305	100.0%	1,935	1,935	100.0%	30	30	151	151	33	33
		17,962	17,962	100.0%	603	603	100.0%	3,825	3,825	100.0%	59	59	299	299	66	66
2 6 1	Butner: Community	13,000	13,000	100.0%	437	437	100.0%	2,768	2,768	100.0%	43	43	216	216	48	48
		13,000	13,000	100.0%	437	437	100.0%	2,768	2,768	100.0%	43	43	216	216	48	48
2 7 1	Concord	18,360	10,815	58.9%	617	617	100.0%	3,910	3,910	100.0%	61	61	305	305	67	67
		18,360	10,815	58.9%	617	617	100.0%	3,910	3,910	100.0%	61	61	305	305	67	67
2 8 1	Creedmoor	20,988	18,200	86.7%	705	0	0.0%	4,469	0	0.0%	69	0	349	0	77	0
		20,988	18,200	86.7%	705	0	0.0%	4,469	0	0.0%	69	0	349	0	77	0
2 9 1	DUR - Aldersgate	51,619	51,619	100.0%	1,734	1,734	100.0%	10,992	10,992	100.0%	170	170	858	858	189	189
		51,619	51,619	100.0%	1,734	1,734	100.0%	10,992	10,992	100.0%	170	170	858	858	189	189
2 10 1	DUR - Asbury	34,009	34,009	100.0%	1,142	1,142	100.0%	7,242	7,242	100.0%	112	112	565	565	125	125
		34,009	34,009	100.0%	1,142	1,142	100.0%	7,242	7,242	100.0%	112	112	565	565	125	125
2 11 1	DUR - Asbury Temple	18,728	13,780	73.6%	629	629	100.0%	3,988	400	10.0%	62	62	311	311	69	69
		18,728	13,780	73.6%	629	629	100.0%	3,988	400	10.0%	62	62	311	311	69	69
2 12 1	DUR - Bethany	26,129	26,129	100.0%	878	878	100.0%	5,564	5,564	100.0%	86	86	434	434	96	96
		26,129	26,129	100.0%	878	878	100.0%	5,564	5,564	100.0%	86	86	434	434	96	96
2 13 1	DUR - Bethesda	9,420	9,420	100.0%	316	316	100.0%	2,006	2,006	100.0%	31	31	157	157	35	35
		9,420	9,420	100.0%	316	316	100.0%	2,006	2,006	100.0%	31	31	157	157	35	35
2 14 1	DUR - Calvary	21,863	21,863	100.0%	734	734	100.0%	4,656	4,656	100.0%	72	72	363	363	80	80
		21,863	21,863	100.0%	734	734	100.0%	4,656	4,656	100.0%	72	72	363	363	80	80
2 15 1	DUR - Carr	12,705	12,708	100.0%	427	427	100.0%	2,705	2,705	100.0%	42	42	211	211	47	47
		12,705	12,708	100.0%	427	427	100.0%	2,705	2,705	100.0%	42	42	211	211	47	47

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		Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	Apportioned	Paid	Apportioned	Paid
2 16 1	DUR - Duke Memorial	90,081	90,081	100.0%	3,026	3,026	100.0%	19,182	19,182	100.0%	297	297	1,497	1,497	331	331
		90,081	90,081	100.0%	3,026	3,026	100.0%	19,182	19,182	100.0%	297	297	1,497	1,497	331	331
2 17 1	DUR - Duke's Chapel	17,351	17,351	100.0%	583	583	100.0%	3,695	3,695	100.0%	57	57	288	288	64	64
		17,351	17,351	100.0%	583	583	100.0%	3,695	3,695	100.0%	57	57	288	288	64	64
2 18 1	DUR - Epworth	81,253	81,253	100.0%	2,729	2,729	100.0%	17,302	17,302	100.0%	268	268	1,351	1,351	298	298
		81,253	81,253	100.0%	2,729	2,729	100.0%	17,302	17,302	100.0%	268	268	1,351	1,351	298	298
2 19 1	DUR - Glendale Heights	22,000	9,167	41.7%	739	0	0.0%	4,685	1,952	41.7%	73	0	366	0	81	0
		22,000	9,167	41.7%	739	0	0.0%	4,685	1,952	41.7%	73	0	366	0	81	0
2 22 1	DUR - McMannen	45,460	45,460	100.0%	1,527	1,527	100.0%	9,681	9,681	100.0%	150	150	756	756	167	167
		45,460	45,460	100.0%	1,527	1,527	100.0%	9,681	9,681	100.0%	150	150	756	756	167	167
2 23 1	DUR - Mount Sylvan	89,282	89,282	100.0%	2,999	2,999	100.0%	19,012	19,012	100.0%	294	294	1,484	1,484	328	328
		89,282	89,282	100.0%	2,999	2,999	100.0%	19,012	19,012	100.0%	294	294	1,484	1,484	328	328
2 24 1	DUR - Parkwood	25,234	25,234	100.0%	848	848	100.0%	5,373	5,373	100.0%	83	83	419	419	93	93
		25,234	25,234	100.0%	848	848	100.0%	5,373	5,373	100.0%	83	83	419	419	93	93
2 25 1	DUR - Pleasant Green	23,517	23,517	100.0%	790	790	100.0%	5,008	5,008	100.0%	78	78	391	391	86	86
		23,517	23,517	100.0%	790	790	100.0%	5,008	5,008	100.0%	78	78	391	391	86	86
2 26 1	DUR - Resurrection	40,220	23,650	58.8%	1,351	0	0.0%	8,565	0	0.0%	133	0	669	0	148	0
		40,220	23,650	58.8%	1,351	0	0.0%	8,565	0	0.0%	133	0	669	0	148	0
2 27 1	DUR - Saint Paul	10,418	7,772	74.6%	350	350	100.0%	2,219	2,219	100.0%	34	34	173	173	38	38
		10,418	7,772	74.6%	350	350	100.0%	2,219	2,219	100.0%	34	34	173	173	38	38
2 28 1	DUR - Trinity	60,606	43,629	72.0%	2,036	2,036	100.0%	12,906	12,906	100.0%	200	200	1,007	1,007	222	222
		60,606	43,629	72.0%	2,036	2,036	100.0%	12,906	12,906	100.0%	200	200	1,007	1,007	222	222
2 30 1	Fletcher's Chapel	20,385	20,385	100.0%	685	685	100.0%	4,341	4,341	100.0%	67	67	339	339	75	75
		20,385	20,385	100.0%	685	685	100.0%	4,341	4,341	100.0%	67	67	339	339	75	75
Granville Circuit Charge																
2 31 2	Bethel	4,939	4,939	100.0%	166	166	100.0%	1,052	1,052	100.0%	16	16	82	82	18	18
2 31 3	Gray Rock	7,516	7,516	100.0%	252	252	100.0%	1,601	1,601	100.0%	25	25	125	125	28	28
		12,455	12,455	100.0%	418	418	100.0%	2,653	2,653	100.0%	41	41	207	207	46	46
Granville - Vance Charge																
2 32 2	Hargrove Chapel	1,653	1,653	100.0%	56	56	100.0%	352	352	100.0%	5	5	27	27	6	6
2 32 3	Saint Peters	8,932	8,932	100.0%	300	300	100.0%	1,902	1,902	100.0%	29	29	148	148	33	33
2 32 4	Zoar Chapel	2,041	419	20.5%	69	69	100.0%	435	435	100.0%	7	7	34	34	7	7
		12,626	11,004	87.2%	425	425	100.0%	2,689	2,689	100.0%	41	41	209	209	46	46
2 33 1	Helena	13,906	13,906	100.0%	467	467	100.0%	2,961	2,961	100.0%	46	46	231	231	51	51
		13,906	13,906	100.0%	467	467	100.0%	2,961	2,961	100.0%	46	46	231	231	51	51

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2 34 1	HEN - City Road	9,948	9,948	100.0%	334	334	100.0%	2,118	2,118	100.0%	33	33	165	165	37	37
		9,948	9,948	100.0%	334	334	100.0%	2,118	2,118	100.0%	33	33	165	165	37	37
2 35 1	HEN - First	60,713	60,713	100.0%	2,039	2,039	100.0%	12,929	12,929	100.0%	200	200	1,009	1,009	223	223
		60,713	60,713	100.0%	2,039	2,039	100.0%	12,929	12,929	100.0%	200	200	1,009	1,009	223	223
2 36 1	White Memorial	7,986	7,986	100.0%	268	268	100.0%	1,701	1,701	100.0%	26	26	133	133	29	29
		7,986	7,986	100.0%	268	268	100.0%	1,701	1,701	100.0%	26	26	133	133	29	29
2 38 1	Marrow's Chapel	9,414	9,414	100.0%	316	316	100.0%	2,005	2,005	100.0%	31	31	156	156	35	35
		9,414	9,414	100.0%	316	316	100.0%	2,005	2,005	100.0%	31	31	156	156	35	35
2 39 1	Massey's Chapel	3,420	3,420	100.0%	115	115	100.0%	728	728	100.0%	11	11	57	57	13	13
		3,420	3,420	100.0%	115	115	100.0%	728	728	100.0%	11	11	57	57	13	13
Lake Michie Circuit																
2 40 2	Mount Tabor	2,168	2,168	100.0%	73	73	100.0%	462	462	100.0%	7	7	36	36	8	8
2 40 3	Riverview	573	573	100.0%	19	19	100.0%	122	122	100.0%	2	2	10	10	2	2
2 40 4	Ellis Chapel	2,425	2,425	100.0%	81	81	100.0%	516	516	100.0%	8	8	40	40	9	9
		5,166	5,166	100.0%	173	173	100.0%	1,100	1,100	100.0%	17	17	86	86	19	19
2 41 1	Mount Tirzah	13,395	9,395	70.1%	450	315	70.0%	2,852	0	0.0%	44	30	223	155	49	35
		13,395	9,395	70.1%	450	315	70.0%	2,852	0	0.0%	44	30	223	155	49	35
2 42 1	Mount Zion	17,865	17,865	100.0%	600	600	100.0%	3,804	3,804	100.0%	59	59	297	297	66	66
		17,865	17,865	100.0%	600	600	100.0%	3,804	3,804	100.0%	59	59	297	297	66	66
2 43 1	Oak Grove	13,625	13,625	100.0%	458	458	100.0%	2,901	2,901	100.0%	45	45	226	226	50	50
		13,625	13,625	100.0%	458	458	100.0%	2,901	2,901	100.0%	45	45	226	226	50	50
2 44 1	Oxford	42,327	42,328	100.0%	1,422	1,422	100.0%	9,013	9,013	100.0%	140	140	704	704	155	155
		42,327	42,328	100.0%	1,422	1,422	100.0%	9,013	9,013	100.0%	140	140	704	704	155	155
Salem-Harris Chapel Charge																
2 45 2	Salem	5,454	5,454	100.0%	183	183	100.0%	1,161	1,161	100.0%	18	18	91	91	20	20
2 45 3	Harris Chapel	3,271	3,271	100.0%	110	110	100.0%	697	697	100.0%	11	11	54	54	12	12
		8,725	8,725	100.0%	293	293	100.0%	1,858	1,858	100.0%	29	29	145	145	32	32
2 46 1	Rehoboth	11,976	11,976	100.0%	402	402	100.0%	2,550	2,550	100.0%	39	39	199	199	44	44
		11,976	11,976	100.0%	402	402	100.0%	2,550	2,550	100.0%	39	39	199	199	44	44
Grace-Ca-Vel Charge																
2 48 2	Grace	12,678	12,678	100.0%	426	426	100.0%	2,700	2,700	100.0%	42	42	211	211	47	47
2 48 3	Ca-Vel	4,405	4,405	100.0%	148	148	100.0%	938	938	100.0%	15	15	73	73	16	16
		17,083	17,083	100.0%	574	574	100.0%	3,638	3,638	100.0%	57	57	284	284	63	63
2 49 1	ROX - Long Memorial	45,172	45,172	100.0%	1,517	1,517	100.0%	9,619	9,619	100.0%	149	149	751	751	166	166
		45,172	45,172	100.0%	1,517	1,517	100.0%	9,619	9,619	100.0%	149	149	751	751	166	166

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2 50 1	ROX - Longhurst	9,630	9,630	100.0%	323	323	100.0%	2,051	2,051	100.0%	32	32	160	160	35	35
		9,630	9,630	100.0%	323	323	100.0%	2,051	2,051	100.0%	32	32	160	160	35	35
Rougemont Charge																
2 51 2	New Bethel	7,402	7,402	100.0%	249	249	100.0%	1,576	1,576	100.0%	24	24	123	123	27	27
2 51 3	Rougemont	4,053	4,053	100.0%	136	136	100.0%	863	863	100.0%	13	13	67	67	15	15
2 51 4	Union Grove	4,151	4,151	100.0%	139	139	100.0%	884	884	100.0%	14	14	69	69	15	15
		15,606	15,606	100.0%	524	524	100.0%	3,323	3,323	100.0%	51	51	259	259	57	57
2 52 1	Salem (Person County)	16,778	16,778	100.0%	564	564	100.0%	3,573	3,573	100.0%	55	55	279	279	62	62
		16,778	16,778	100.0%	564	564	100.0%	3,573	3,573	100.0%	55	55	279	279	62	62
Stem - Bullock's Charge																
2 53 2	Bullock's	1,445	1,445	100.0%	49	49	100.0%	308	308	100.0%	5	5	24	24	5	5
2 53 3	Stem	6,451	6,451	100.0%	217	217	100.0%	1,374	1,374	100.0%	21	21	107	107	24	24
		7,896	7,896	100.0%	266	266	100.0%	1,682	1,682	100.0%	26	26	131	131	29	29
2 54 1	Stovall	2,130	2,130	100.0%	72	72	100.0%	454	454	100.0%	7	7	35	35	8	8
		2,130	2,130	100.0%	72	72	100.0%	454	454	100.0%	7	7	35	35	8	8
2 55 1	Tabernacle	13,822	13,822	100.0%	464	464	100.0%	2,943	2,953	100.3%	46	46	230	230	51	51
		13,822	13,822	100.0%	464	464	100.0%	2,943	2,953	100.3%	46	46	230	230	51	51
2 57 1	Durham: Reconciliation	14,810	14,810	100.0%	497	497	100.0%	3,154	3,154	100.0%	49	49	246	246	54	54
		14,810	14,810	100.0%	497	497	100.0%	3,154	3,154	100.0%	49	49	246	246	54	54
2 58 1	DUR - Cristo Vive	0	0		0	0		0	0		0	0	0	0	0	0
2 59 1	Flat Rock	18,598	18,598	100.0%	625	625	100.0%	3,960	3,960	100.0%	61	61	309	309	68	68
		18,598	18,598	100.0%	625	625	100.0%	3,960	3,960	100.0%	61	61	309	309	68	68
2 60 1	Cokesbury	15,551	15,551	100.0%	522	522	100.0%	3,311	3,311	100.0%	51	51	258	258	57	57
		15,551	15,551	100.0%	522	522	100.0%	3,311	3,311	100.0%	51	51	258	258	57	57
2 61 1	Plank Chapel	12,966	12,967	100.0%	436	436	100.0%	2,761	2,761	100.0%	43	43	216	216	48	48
		12,966	12,967	100.0%	436	436	100.0%	2,761	2,761	100.0%	43	43	216	216	48	48
Gillburg-Spring Valley Charge																
2 62 2	Gillburg	8,121	3,487	42.9%	273	0	0.0%	1,729	1,260	72.9%	27	0	135	0	30	0
2 62 3	Spring Valley	7,108	7,108	100.0%	239	239	100.0%	1,514	1,514	100.0%	23	23	118	118	26	26
		15,229	10,595	69.6%	512	239	46.7%	3,243	2,774	85.5%	50	23	253	118	56	26
2 63 1	Mount Carmel	5,737	5,737	100.0%	193	193	100.0%	1,222	1,222	100.0%	19	19	95	95	21	21
		5,737	5,737	100.0%	193	193	100.0%	1,222	1,222	100.0%	19	19	95	95	21	21
2 64 1	Union Chapel	14,441	6,000	41.5%	485	0	0.0%	3,075	0	0.0%	48	0	240	0	53	0
		14,441	6,000	41.5%	485	0	0.0%	3,075	0	0.0%	48	0	240	0	53	0

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<i>Middleburg-Hermon Charge</i>																
2 65	2 Middleburg	5,405	5,405	100.0%	182	182	100.0%	1,151	1,151	100.0%	18	18	90	90	20	20
2 65	3 Hermon	5,009	5,009	100.0%	168	168	100.0%	1,067	1,067	100.0%	17	17	83	83	18	18
		10,414	10,414	100.0%	350	350	100.0%	2,218	2,218	100.0%	35	35	173	173	38	38
2 66	1 Lea's Chapel	11,066	11,066	100.0%	372	372	100.0%	2,356	2,356	100.0%	36	36	184	184	41	41
		11,066	11,066	100.0%	372	372	100.0%	2,356	2,356	100.0%	36	36	184	184	41	41
2 67	1 Warren's Grove	10,542	10,542	100.0%	354	354	100.0%	2,245	2,245	100.0%	35	35	175	175	39	39
		10,542	10,542	100.0%	354	354	100.0%	2,245	2,245	100.0%	35	35	175	175	39	39
2 68	1 Shepherd's House	0	0		0	0		0	0		0	0	0	0	0	0
2 69	1 Abundant Life - RTP New Church	0	0		0	0		0	0		0	0	0	0	0	0
2 70	1 Lakewood Ministries: New Church	0	0		0	0		0	0		0	0	0	0	0	0
<i>District Total</i>		1,331,844	1,242,240	93.3%	44,739	40,745	91.1%	283,611	255,931	90.2%	4,392	3,998	22,134	20,156	4,893	4,456