

Conference Treasurer: Christine Dodson, CPA

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

Fayetteville District Superintendent: Samuel Wynn

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
<b>Fayetteville</b>																
4 0 0	Fayetteville District	0	0		0	0		0	0		0	0	0	0	0	0
4 1 1	Angier	24,798	24,798	100.0%	833	833	100.0%	5,281	5,281	100.0%	82	82	412	412	91	91
		24,798	24,798	100.0%	833	833	100.0%	5,281	5,281	100.0%	82	82	412	412	91	91
4 2 1	Trinity	2,952	2,952	100.0%	99	99	100.0%	629	629	100.0%	10	10	49	49	11	11
		2,952	2,952	100.0%	99	99	100.0%	629	629	100.0%	10	10	49	49	11	11
4 3 1	CLN - First	48,886	48,886	100.0%	1,642	1,642	100.0%	10,410	10,410	100.0%	161	161	813	813	179	179
		48,886	48,886	100.0%	1,642	1,642	100.0%	10,410	10,410	100.0%	161	161	813	813	179	179
4 4 1	CLN - Grace	24,088	13,789	57.2%	809	809	100.0%	5,129	4,000	78.0%	79	79	400	400	88	88
		24,088	13,789	57.2%	809	809	100.0%	5,129	4,000	78.0%	79	79	400	400	88	88
4 5 1	Coats	11,302	11,302	100.0%	380	380	100.0%	2,407	2,407	100.0%	37	37	188	188	41	41
		11,302	11,302	100.0%	380	380	100.0%	2,407	2,407	100.0%	37	37	188	188	41	41
4 6 1	Coharie	1,763	1,763	100.0%	59	59	100.0%	375	375	100.0%	6	6	29	29	6	6
		1,763	1,763	100.0%	59	59	100.0%	375	375	100.0%	6	6	29	29	6	6
4 7 1	Cokesbury	4,781	4,781	100.0%	161	161	100.0%	1,018	1,018	100.0%	16	16	79	79	18	18
		4,781	4,781	100.0%	161	161	100.0%	1,018	1,018	100.0%	16	16	79	79	18	18
4 8 1	Cotton	4,361	4,361	100.0%	146	146	100.0%	929	929	100.0%	14	14	72	72	16	16
		4,361	4,361	100.0%	146	146	100.0%	929	929	100.0%	14	14	72	72	16	16
4 9 1	Cumberland	19,489	19,489	100.0%	655	655	100.0%	4,150	4,150	100.0%	64	64	324	324	72	72
		19,489	19,489	100.0%	655	655	100.0%	4,150	4,150	100.0%	64	64	324	324	72	72
4 10 1	DUN - Divine Street	50,586	50,586	100.0%	1,699	1,699	100.0%	10,772	10,772	100.0%	167	167	841	841	186	186
		50,586	50,586	100.0%	1,699	1,699	100.0%	10,772	10,772	100.0%	167	167	841	841	186	186
<b>Erwin-Parker's Grove</b>																
4 11 2	Erwin	24,042	24,042	100.0%	808	808	100.0%	5,120	5,120	100.0%	79	79	400	400	88	88
4 11 3	Linden: Parker's Grove	4,806	4,806	100.0%	161	161	100.0%	1,023	1,023	100.0%	16	0	80	0	18	0
		28,848	28,848	100.0%	969	969	100.0%	6,143	6,143	100.0%	95	79	480	400	106	88
4 12 1	FAY - Camp Ground	71,125	71,125	100.0%	2,389	2,389	100.0%	15,146	15,146	100.0%	234	234	1,182	1,182	261	261
		71,125	71,125	100.0%	2,389	2,389	100.0%	15,146	15,146	100.0%	234	234	1,182	1,182	261	261
4 13 1	FAY - Christ	16,031	16,031	100.0%	538	538	100.0%	3,414	3,414	100.0%	53	53	266	266	59	59
		16,031	16,031	100.0%	538	538	100.0%	3,414	3,414	100.0%	53	53	266	266	59	59
4 14 1	FAY - Culbreth Memorial	16,754	9,773	58.3%	563	328	58.3%	3,568	2,081	58.3%	55	32	278	162	61	36
		16,754	9,773	58.3%	563	328	58.3%	3,568	2,081	58.3%	55	32	278	162	61	36

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		Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	Apportioned	Paid	Apportioned	Paid
4 15 1	FAY - Gardners	22,528	22,528	100.0%	757	757	100.0%	4,797	4,797	100.0%	74	74	374	374	83	83
		22,528	22,528	100.0%	757	757	100.0%	4,797	4,797	100.0%	74	74	374	374	83	83
4 16 1	FAY - Trinity	17,437	2,400	13.8%	586	0	0.0%	3,713	2,400	64.6%	57	0	290	0	64	0
		17,437	2,400	13.8%	586	0	0.0%	3,713	2,400	64.6%	57	0	290	0	64	0
4 17 1	FAY - Harry Hosier	17,257	17,257	100.0%	580	580	100.0%	3,675	3,675	100.0%	57	57	287	287	63	63
		17,257	17,257	100.0%	580	580	100.0%	3,675	3,675	100.0%	57	57	287	287	63	63
4 18 1	FAY - Hay Street	70,218	70,218	100.0%	2,358	2,358	100.0%	14,953	14,953	100.0%	231	231	1,167	1,167	258	258
		70,218	70,218	100.0%	2,358	2,358	100.0%	14,953	14,953	100.0%	231	231	1,167	1,167	258	258
4 19 1	FAY - Haymount	172,124	172,124	100.0%	5,781	5,781	100.0%	36,653	36,653	100.0%	567	567	2,861	2,861	632	632
		172,124	172,124	100.0%	5,781	5,781	100.0%	36,653	36,653	100.0%	567	567	2,861	2,861	632	632
4 20 1	FAY - John Wesley	19,306	19,414	100.6%	648	648	100.0%	4,111	4,111	100.0%	64	64	321	321	71	71
		19,306	19,414	100.6%	648	648	100.0%	4,111	4,111	100.0%	64	64	321	321	71	71
4 21 1	FAY - Johnson Memorial	11,993	11,993	100.0%	403	403	100.0%	2,554	2,554	100.0%	40	40	199	199	44	44
		11,993	11,993	100.0%	403	403	100.0%	2,554	2,554	100.0%	40	40	199	199	44	44
4 24 1	FAY - Saint Andrews	68,390	68,390	100.0%	2,297	2,297	100.0%	14,563	14,563	100.0%	225	225	1,137	1,137	251	251
		68,390	68,390	100.0%	2,297	2,297	100.0%	14,563	14,563	100.0%	225	225	1,137	1,137	251	251
4 25 1	FAY - Saint Matthews	20,682	20,682	100.0%	695	695	100.0%	4,404	4,404	100.0%	68	68	344	344	76	76
		20,682	20,682	100.0%	695	695	100.0%	4,404	4,404	100.0%	68	68	344	344	76	76
4 26 1	FAY - Salem	67,650	67,650	100.0%	2,272	2,272	100.0%	14,406	14,406	100.0%	223	223	1,124	1,124	248	248
		67,650	67,650	100.0%	2,272	2,272	100.0%	14,406	14,406	100.0%	223	223	1,124	1,124	248	248
Victory-Person Street Charge																
4 28 2	FAY - Victory	12,681	7,919	62.4%	426	426	100.0%	2,700	2,700	100.0%	42	42	211	211	47	47
4 28 3	FAY - Person Street	5,484	5,484	100.0%	184	184	100.0%	1,168	1,168	100.0%	18	18	91	91	20	20
		18,165	13,403	73.8%	610	610	100.0%	3,868	3,868	100.0%	60	60	302	302	67	67
4 29 1	FAY - Wesley Heights	6,243	6,253	100.2%	210	210	100.0%	1,329	1,329	100.0%	21	21	104	104	23	23
		6,243	6,253	100.2%	210	210	100.0%	1,329	1,329	100.0%	21	21	104	104	23	23
Goshen-Keener Charge																
4 30 2	Goshen	7,810	7,810	100.0%	262	262	100.0%	1,663	1,663	100.0%	26	26	130	130	29	29
4 30 3	Keener	7,101	7,101	100.0%	238	238	100.0%	1,512	1,512	100.0%	23	23	118	118	26	26
		14,911	14,911	100.0%	500	500	100.0%	3,175	3,175	100.0%	49	49	248	248	55	55
4 31 1	Hope Mills	40,066	19,586	48.9%	1,346	1,346	100.0%	8,532	8,532	100.0%	132	132	666	666	147	147
		40,066	19,586	48.9%	1,346	1,346	100.0%	8,532	8,532	100.0%	132	132	666	666	147	147
4 32 1	Hopewell	17,318	17,319	100.0%	582	582	100.0%	3,688	3,688	100.0%	57	57	288	288	64	64
		17,318	17,319	100.0%	582	582	100.0%	3,688	3,688	100.0%	57	57	288	288	64	64

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4 33 1	Kipling	14,122	14,123	100.0%	474	474	100.0%	3,007	3,007	100.0%	47	47	235	235	52	52
		14,122	14,123	100.0%	474	474	100.0%	3,007	3,007	100.0%	47	47	235	235	52	52
4 34 1	Leslie	4,662	4,662	100.0%	157	157	100.0%	993	993	100.0%	15	15	77	77	17	17
		4,662	4,662	100.0%	157	157	100.0%	993	993	100.0%	15	15	77	77	17	17
4 35 1	Lillington	16,301	16,301	100.0%	548	548	100.0%	3,471	3,471	100.0%	54	54	271	271	60	60
		16,301	16,301	100.0%	548	548	100.0%	3,471	3,471	100.0%	54	54	271	271	60	60
Mamers Charge																
4 37 2	Mount Ariel	4,602	4,602	100.0%	155	155	100.0%	980	980	100.0%	15	15	76	76	17	17
4 37 3	Woodside	2,636	2,636	100.0%	89	89	100.0%	561	561	100.0%	9	9	44	44	10	10
		7,238	7,238	100.0%	244	244	100.0%	1,541	1,541	100.0%	24	24	120	120	27	27
4 38 1	Marvin	23,749	5,937	25.0%	798	0	0.0%	5,057	5,057	100.0%	78	0	395	0	87	0
		23,749	5,937	25.0%	798	0	0.0%	5,057	5,057	100.0%	78	0	395	0	87	0
Newton Grove Charge																
4 39 2	Newton Grove	9,719	9,719	100.0%	326	326	100.0%	2,070	2,070	100.0%	32	32	162	162	36	36
4 39 3	Maple Grove	6,810	6,810	100.0%	229	229	100.0%	1,450	1,450	100.0%	22	22	113	113	25	25
		16,529	16,529	100.0%	555	555	100.0%	3,520	3,520	100.0%	54	54	275	275	61	61
4 40 1	Raeford	38,168	38,168	100.0%	1,282	1,282	100.0%	8,128	8,128	100.0%	126	126	634	634	140	140
		38,168	38,168	100.0%	1,282	1,282	100.0%	8,128	8,128	100.0%	126	126	634	634	140	140
Hoke Charge																
4 41 2	Parkers	6,757	6,757	100.0%	227	227	100.0%	1,439	1,439	100.0%	22	22	112	112	25	25
4 41 3	Sandy Grove	8,033	8,033	100.0%	270	270	100.0%	1,711	1,711	100.0%	26	26	134	134	29	29
		14,790	14,790	100.0%	497	497	100.0%	3,150	3,150	100.0%	48	48	246	246	54	54
Sampson Charge																
4 43 2	Andrew's Chapel	1,498	1,498	100.0%	50	50	100.0%	319	319	100.0%	5	5	25	25	5	5
4 43 3	Beulah	3,060	3,060	100.0%	103	103	100.0%	652	652	100.0%	10	10	51	51	11	11
4 43 4	Roseboro	25,126	6,000	23.9%	844	150	17.8%	5,350	5,350	100.0%	83	0	418	0	92	0
		29,684	10,558	35.6%	997	303	30.4%	6,321	6,321	100.0%	98	15	494	76	108	16
4 44 1	Bethabara	5,864	5,864	100.0%	197	197	100.0%	1,249	1,249	100.0%	19	19	97	97	22	22
		5,864	5,864	100.0%	197	197	100.0%	1,249	1,249	100.0%	19	19	97	97	22	22
4 45 1	Spring Hill	26,325	26,325	100.0%	884	884	100.0%	5,606	5,606	100.0%	87	87	438	438	97	97
		26,325	26,325	100.0%	884	884	100.0%	5,606	5,606	100.0%	87	87	438	438	97	97
4 46 1	Spring Lake	3,324	1,032	31.0%	112	32	28.6%	708	550	77.7%	11	4	55	18	12	4
		3,324	1,032	31.0%	112	32	28.6%	708	550	77.7%	11	4	55	18	12	4
4 47 1	Stedman: Cokesbury	25,670	25,670	100.0%	862	862	100.0%	5,466	5,466	100.0%	85	85	427	427	94	94
		25,670	25,670	100.0%	862	862	100.0%	5,466	5,466	100.0%	85	85	427	427	94	94
4 48 1	Tabor	4,626	4,626	100.0%	155	155	100.0%	985	985	100.0%	15	15	77	77	17	17
		4,626	4,626	100.0%	155	155	100.0%	985	985	100.0%	15	15	77	77	17	17

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		Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	Apportioned	Paid	Apportioned	Paid
4 49 1	Union	14,706	8,486	57.7%	494	494	100.0%	3,132	2,224	71.0%	48	48	244	244	54	54
		14,706	8,486	57.7%	494	494	100.0%	3,132	2,224	71.0%	48	48	244	244	54	54
4 50 1	Mount Moriah	5,668	5,668	100.0%	190	190	100.0%	1,207	1,207	100.0%	19	19	94	94	21	21
		5,668	5,668	100.0%	190	190	100.0%	1,207	1,207	100.0%	19	19	94	94	21	21
4 51 1	Cornerstone	19,121	8,986	47.0%	642	642	100.0%	4,072	2,945	72.3%	63	63	318	318	70	70
		19,121	8,986	47.0%	642	642	100.0%	4,072	2,945	72.3%	63	63	318	318	70	70
4 52 1	Solid Rock	0	0		0	0		0	0		0	0	0	0	0	0
4 53 1	Community	2,242	2,242	100.0%	75	75	100.0%	477	477	100.0%	7	7	37	37	8	8
		2,242	2,242	100.0%	75	75	100.0%	477	477	100.0%	7	7	37	37	8	8
4 54 1	Bethany	3,424	3,424	100.0%	115	115	100.0%	729	729	100.0%	11	11	57	57	13	13
		3,424	3,424	100.0%	115	115	100.0%	729	729	100.0%	11	11	57	57	13	13
4 55 1	Halls	3,597	3,597	100.0%	121	121	100.0%	766	766	100.0%	12	12	60	60	13	13
		3,597	3,597	100.0%	121	121	100.0%	766	766	100.0%	12	12	60	60	13	13
4 56 1	Epworth	11,749	11,749	100.0%	395	395	100.0%	2,502	2,502	100.0%	39	39	195	195	43	43
		11,749	11,749	100.0%	395	395	100.0%	2,502	2,502	100.0%	39	39	195	195	43	43
4 57 1	FAY - Grace	5,654	1,025	18.1%	190	190	100.0%	1,204	994	82.5%	19	19	94	94	21	21
		5,654	1,025	18.1%	190	190	100.0%	1,204	994	82.5%	19	19	94	94	21	21
4 58 1	Wesley's Chapel	9,653	9,653	100.0%	324	324	100.0%	2,056	2,056	100.0%	32	32	160	160	35	35
		9,653	9,653	100.0%	324	324	100.0%	2,056	2,056	100.0%	32	32	160	160	35	35
4 59 1	McGee	2,908	2,908	100.0%	98	98	100.0%	619	619	100.0%	10	10	48	48	11	11
		2,908	2,908	100.0%	98	98	100.0%	619	619	100.0%	10	10	48	48	11	11
4 60 1	Cornerstone Korean	0	0		0	0		0	0		0	0	0	0	0	0
4 61 1	Crossroads	0	0		0	0		0	0		0	0	0	0	0	0
4 62 1	Black's Chapel	3,920	3,920	100.0%	132	132	100.0%	835	835	100.0%	13	13	65	0	14	14
		3,920	3,920	100.0%	132	132	100.0%	835	835	100.0%	13	13	65	0	14	14
4 63 1	Cool Springs	5,341	5,341	100.0%	179	179	100.0%	1,137	1,137	100.0%	18	0	89	0	20	0
		5,341	5,341	100.0%	179	179	100.0%	1,137	1,137	100.0%	18	0	89	0	20	0
<b>District Total</b>		<b>1,229,087</b>	<b>1,111,433</b>	<b>90.4%</b>	<b>41,284</b>	<b>38,891</b>	<b>94.2%</b>	<b>261,730</b>	<b>255,397</b>	<b>97.6%</b>	<b>4,050</b>	<b>3,768</b>	<b>20,427</b>	<b>18,937</b>	<b>4,512</b>	<b>4,198</b>