

Conference Treasurer: Christine Dodson, CPA

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

Rockingham District Superintendent: Leonard E. 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	4,349	4,349	100.0%	146	146	100.0%	926	926	100.0%	14	14	72	72	16	16
		4,349	4,349	100.0%	146	146	100.0%	926	926	100.0%	14	14	72	72	16	16
9 2 1	Beaver Dam	2,134	2,134	100.0%	72	72	100.0%	454	454	100.0%	7	7	35	35	8	8
		2,134	2,134	100.0%	72	72	100.0%	454	454	100.0%	7	7	35	35	8	8
9 3 1	Bethesda	18,943	9,471	50.0%	636	318	50.0%	4,034	2,017	50.0%	62	31	315	158	70	35
		18,943	9,471	50.0%	636	318	50.0%	4,034	2,017	50.0%	62	31	315	158	70	35
9 4 1	Caledonia	13,875	13,875	100.0%	466	466	100.0%	2,955	2,955	100.0%	46	46	231	231	51	51
		13,875	13,875	100.0%	466	466	100.0%	2,955	2,955	100.0%	46	46	231	231	51	51
9 5 1	Collins Chapel	1,135	1,135	100.0%	38	38	100.0%	242	242	100.0%	4	4	19	19	4	4
		1,135	1,135	100.0%	38	38	100.0%	242	242	100.0%	4	4	19	19	4	4
9 6 1	Cordova	13,908	0	0.0%	467	0	0.0%	2,962	2,962	100.0%	46	0	231	0	51	0
		13,908	0	0.0%	467	0	0.0%	2,962	2,962	100.0%	46	0	231	0	51	0
<i>Ellerbe-Mount Pleasant Charge</i>																
9 7 2	Ellerbe	10,400	10,407	100.1%	349	349	100.0%	2,215	2,215	100.0%	34	34	173	173	38	38
9 7 3	Mount Pleasant	5,047	5,047	100.0%	170	170	100.0%	1,075	1,075	100.0%	17	17	84	84	19	19
		15,447	15,454	100.0%	519	519	100.0%	3,290	3,290	100.0%	51	51	257	257	57	57
<i>Trinity-Olivet Charge</i>																
9 8 2	Olivet	3,375	3,375	100.0%	113	113	100.0%	719	719	100.0%	11	11	56	56	12	12
9 8 3	Trinity	21,356	21,359	100.0%	717	717	100.0%	4,548	4,548	100.0%	70	70	355	355	78	78
		24,731	24,734	100.0%	830	830	100.0%	5,267	5,267	100.0%	81	81	411	411	90	90
9 9 1	Fairview	2,654	2,654	100.0%	89	89	100.0%	565	565	100.0%	9	9	44	44	10	10
		2,654	2,654	100.0%	89	89	100.0%	565	565	100.0%	9	9	44	44	10	10
<i>Fletcher's Chap.-St. Peter Charge</i>																
9 10 2	Fletcher's Chapel	3,512	3,512	100.0%	118	118	100.0%	748	748	100.0%	12	12	58	58	13	13
9 10 3	Saint Peter	1,048	1,048	100.0%	35	35	100.0%	223	223	100.0%	3	3	17	17	4	4
		4,560	4,560	100.0%	153	153	100.0%	971	971	100.0%	15	15	75	75	17	17
9 12 1	HAM - Fellowship	14,286	14,286	100.0%	480	480	100.0%	3,042	3,042	100.0%	47	0	237	0	52	0
		14,286	14,286	100.0%	480	480	100.0%	3,042	3,042	100.0%	47	0	237	0	52	0
9 13 1	Hamlet: First	14,991	14,991	100.0%	504	504	100.0%	3,192	3,192	100.0%	49	49	249	249	55	55
		14,991	14,991	100.0%	504	504	100.0%	3,192	3,192	100.0%	49	49	249	249	55	55
9 14 1	Saint Peter	12,003	12,003	100.0%	403	403	100.0%	2,556	2,556	100.0%	40	40	200	200	44	44
		12,003	12,003	100.0%	403	403	100.0%	2,556	2,556	100.0%	40	40	200	200	44	44
9 15 1	Hickory Grove	1,017	1,017	100.0%	34	34	100.0%	217	217	100.0%	3	3	17	17	4	4
		1,017	1,017	100.0%	34	34	100.0%	217	217	100.0%	3	3	17	17	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	10,550	3,000	28.4%	354	0	0.0%	2,247	0	0.0%	35	0	175	0	39	0
		10,550	3,000	28.4%	354	0	0.0%	2,247	0	0.0%	35	0	175	0	39	0
9 17 1	LAR - Central	15,954	2,890	18.1%	536	0	0.0%	3,397	1,729	50.9%	53	0	265	0	59	0
		15,954	2,890	18.1%	536	0	0.0%	3,397	1,729	50.9%	53	0	265	0	59	0
9 18 1	LAR - First	79,635	79,635	100.0%	2,675	2,675	100.0%	16,958	16,958	100.0%	263	263	1,324	1,324	292	292
		79,635	79,635	100.0%	2,675	2,675	100.0%	16,958	16,958	100.0%	263	263	1,324	1,324	292	292
9 19 1	Laurel Hill: Beaver Dam	1,883	1,883	100.0%	63	63	100.0%	401	401	100.0%	6	6	31	31	7	7
		1,883	1,883	100.0%	63	63	100.0%	401	401	100.0%	6	6	31	31	7	7
9 20 1	LAR - Saint Luke	35,992	35,992	100.0%	1,209	1,209	100.0%	7,664	7,664	100.0%	119	119	598	598	132	132
		35,992	35,992	100.0%	1,209	1,209	100.0%	7,664	7,664	100.0%	119	119	598	598	132	132
9 21 1	Ledbetter	4,355	4,355	100.0%	146	146	100.0%	927	927	100.0%	14	0	72	0	16	0
		4,355	4,355	100.0%	146	146	100.0%	927	927	100.0%	14	0	72	0	16	0
9 22 1	LUM - Asbury	6,186	6,186	100.0%	208	208	100.0%	1,317	1,317	100.0%	20	20	103	103	23	23
		6,186	6,186	100.0%	208	208	100.0%	1,317	1,317	100.0%	20	20	103	103	23	23
9 23 1	LUM - Branch Street	9,741	9,741	100.0%	327	327	100.0%	2,074	2,074	100.0%	32	32	162	152	36	33
		9,741	9,741	100.0%	327	327	100.0%	2,074	2,074	100.0%	32	32	162	152	36	33
9 24 1	LUM - Chestnut Street	61,783	30,910	50.0%	2,075	2,075	100.0%	13,156	6,157	46.8%	204	0	1,027	625	227	100
		61,783	30,910	50.0%	2,075	2,075	100.0%	13,156	6,157	46.8%	204	0	1,027	625	227	100
9 25 1	Mount Olive	4,148	4,149	100.0%	139	139	100.0%	883	883	100.0%	14	14	69	69	15	15
		4,148	4,149	100.0%	139	139	100.0%	883	883	100.0%	14	14	69	69	15	15
Lumberton Circuit																
9 27 2	Barker	4,454	297	6.7%	150	150	100.0%	948	948	100.0%	15	15	74	74	16	16
9 27 3	Regan	4,520	4,520	100.0%	152	152	100.0%	963	963	100.0%	15	15	75	75	17	17
9 27 4	Smith	1,768	1,768	100.0%	59	59	100.0%	377	377	100.0%	6	6	29	29	6	6
		10,742	6,585	61.3%	361	361	100.0%	2,288	2,288	100.0%	36	36	178	178	39	39
Saint George-Piney Grove Charge																
9 28 2	Saint George	3,585	340	9.5%	120	120	100.0%	763	200	26.2%	12	0	60	0	13	0
9 28 3	Piney Grove	3,859	3,860	100.0%	130	130	100.0%	822	822	100.0%	13	13	64	64	14	14
		7,444	4,200	56.4%	250	250	100.0%	1,585	1,022	64.5%	25	13	124	64	27	14
9 29 1	Maxton: Saint Pauls	16,609	16,609	100.0%	558	558	100.0%	3,537	3,537	100.0%	55	55	276	276	61	61
		16,609	16,609	100.0%	558	558	100.0%	3,537	3,537	100.0%	55	55	276	276	61	61
Mount Zion-Wall's Chapel Charge																
9 30 2	Mount Zion	5,549	261	4.7%	186	186	100.0%	1,182	250	21.2%	18	18	92	92	20	20
9 30 3	Walls Chapel	5,060	3,214	63.5%	170	0	0.0%	1,078	1,071	99.4%	17	0	84	0	19	0
		10,609	3,475	32.8%	356	186	52.2%	2,260	1,321	58.5%	35	18	176	92	39	20

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9 31 1	New Philadelphus	4,620	2,236	48.4%	155	155	100.0%	984	300	30.5%	15	15	77	77	17	17
		4,620	2,236	48.4%	155	155	100.0%	984	300	30.5%	15	15	77	77	17	17
Norman Charge																
9 32 2	Concord	4,040	4,040	100.0%	136	136	100.0%	860	860	100.0%	13	13	67	67	15	15
9 32 3	Jones Springs	3,954	3,954	100.0%	133	133	100.0%	842	842	100.0%	13	13	66	66	15	15
9 32 4	Norman	4,533	0	0.0%	152	0	0.0%	965	0	0.0%	15	0	75	0	17	0
		12,527	7,994	63.8%	421	269	63.9%	2,667	1,702	63.8%	41	26	208	133	47	30
9 33 1	Parkton	1,909	1,909	100.0%	64	64	100.0%	407	407	100.0%	6	6	32	32	7	7
		1,909	1,909	100.0%	64	64	100.0%	407	407	100.0%	6	6	32	32	7	7
9 34 1	Pembroke: First	16,548	16,548	100.0%	556	556	100.0%	3,524	3,524	100.0%	55	55	275	275	61	61
		16,548	16,548	100.0%	556	556	100.0%	3,524	3,524	100.0%	55	55	275	275	61	61
9 35 1	Beauty Spot	8,140	8,140	100.0%	273	273	100.0%	1,733	1,733	100.0%	27	27	135	135	30	30
		8,140	8,140	100.0%	273	273	100.0%	1,733	1,733	100.0%	27	27	135	135	30	30
9 36 1	Rockingham: Philadelphia	13,965	6,941	49.7%	469	469	100.0%	2,974	2,974	100.0%	46	46	232	232	51	51
		13,965	6,941	49.7%	469	469	100.0%	2,974	2,974	100.0%	46	46	232	232	51	51
9 37 1	Pleasant Grove	3,601	3,601	100.0%	121	121	100.0%	767	767	100.0%	12	12	60	60	13	13
		3,601	3,601	100.0%	121	121	100.0%	767	767	100.0%	12	12	60	60	13	13
9 38 1	Prospect	66,161	66,161	100.0%	2,222	2,222	100.0%	14,089	14,089	100.0%	218	218	1,100	1,100	243	243
		66,161	66,161	100.0%	2,222	2,222	100.0%	14,089	14,089	100.0%	218	218	1,100	1,100	243	243
9 39 1	RDS - Rhyne Memorial	10,206	10,206	100.0%	343	343	100.0%	2,173	2,173	100.0%	34	34	170	170	37	37
		10,206	10,206	100.0%	343	343	100.0%	2,173	2,173	100.0%	34	34	170	170	37	37
9 40 1	RDS - Trinity	20,072	20,072	100.0%	674	674	100.0%	4,274	4,274	100.0%	66	66	334	334	74	74
		20,072	20,072	100.0%	674	674	100.0%	4,274	4,274	100.0%	66	66	334	334	74	74
9 41 1	Roberdell	12,715	6,003	47.2%	427	427	100.0%	2,708	0	0.0%	42	42	211	211	47	47
		12,715	6,003	47.2%	427	427	100.0%	2,708	0	0.0%	42	42	211	211	47	47
9 42 1	East Rockingham	18,105	700	3.9%	608	608	100.0%	3,855	1,800	46.7%	60	60	301	301	66	66
		18,105	700	3.9%	608	608	100.0%	3,855	1,800	46.7%	60	60	301	301	66	66
9 43 1	Rockingham: First	72,559	72,559	100.0%	2,437	2,437	100.0%	15,451	15,451	100.0%	239	239	1,206	1,206	266	266
		72,559	72,559	100.0%	2,437	2,437	100.0%	15,451	15,451	100.0%	239	239	1,206	1,206	266	266
9 44 1	RKH - Glenwood	10,592	10,592	100.0%	356	356	100.0%	2,256	2,256	100.0%	35	35	176	176	39	39
		10,592	10,592	100.0%	356	356	100.0%	2,256	2,256	100.0%	35	35	176	176	39	39
9 45 1	RKH - Pee Dee	10,091	10,091	100.0%	339	339	100.0%	2,149	2,149	100.0%	33	33	168	168	37	37
		10,091	10,091	100.0%	339	339	100.0%	2,149	2,149	100.0%	33	33	168	168	37	37

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9 46 1	Rockingham: Saint Paul	3,171	3,171	100.0%	106	106	100.0%	675	675	100.0%	10	10	53	53	12	12
		3,171	3,171	100.0%	106	106	100.0%	675	675	100.0%	10	10	53	53	12	12
RKH - Trinity-Zion Charge																
9 47 2	Trinity	3,333	396	11.9%	112	112	100.0%	710	25	3.5%	11	11	55	55	12	12
9 47 3	Zion	10,495	100	1.0%	352	20	5.7%	2,235	50	2.2%	35	10	174	10	39	10
		13,828	496	3.6%	464	132	28.4%	2,945	75	2.5%	46	21	229	65	51	22
9 48 1	West Rockingham	14,955	4,313	28.8%	502	502	100.0%	3,185	3,185	100.0%	49	0	249	0	55	0
		14,955	4,313	28.8%	502	502	100.0%	3,185	3,185	100.0%	49	0	249	0	55	0
9 49 1	Rowland	14,838	14,838	100.0%	498	498	100.0%	3,160	3,160	100.0%	49	49	247	247	54	54
		14,838	14,838	100.0%	498	498	100.0%	3,160	3,160	100.0%	49	49	247	247	54	54
9 50 1	New Hope	13,765	13,765	100.0%	462	462	100.0%	2,931	2,931	100.0%	45	45	229	229	51	51
		13,765	13,765	100.0%	462	462	100.0%	2,931	2,931	100.0%	45	45	229	229	51	51
Saint John-Gibson Charge																
9 51 2	Saint John	7,753	7,753	100.0%	260	260	100.0%	1,651	1,651	100.0%	26	26	129	129	28	28
9 51 3	Gibson	7,680	7,680	100.0%	258	258	100.0%	1,636	1,636	100.0%	25	25	128	128	28	28
		15,433	15,433	100.0%	518	518	100.0%	3,287	3,287	100.0%	51	51	257	257	56	56
9 52 1	Saint Pauls	14,919	14,919	100.0%	501	501	100.0%	3,177	3,177	100.0%	49	49	248	248	55	55
		14,919	14,919	100.0%	501	501	100.0%	3,177	3,177	100.0%	49	49	248	248	55	55
9 53 1	Sandy Plains	14,845	14,845	100.0%	499	499	100.0%	3,161	3,161	100.0%	49	49	247	247	54	54
		14,845	14,845	100.0%	499	499	100.0%	3,161	3,161	100.0%	49	49	247	247	54	54
9 54 1	Snead's Grove	5,422	5,422	100.0%	182	182	100.0%	1,154	1,154	100.0%	18	0	90	0	20	20
		5,422	5,422	100.0%	182	182	100.0%	1,154	1,154	100.0%	18	0	90	0	20	20
9 55 1	Tabernacle	6,290	6,290	100.0%	211	211	100.0%	1,339	1,339	100.0%	21	21	105	105	23	23
		6,290	6,290	100.0%	211	211	100.0%	1,339	1,339	100.0%	21	21	105	105	23	23
9 56 1	Fairmont: Pleasant Grove	1,208	1,208	100.0%	41	41	100.0%	257	257	100.0%	4	4	20	20	4	4
		1,208	1,208	100.0%	41	41	100.0%	257	257	100.0%	4	4	20	20	4	4
9 57 1	West Robeson	2,090	2,090	100.0%	70	70	100.0%	445	445	100.0%	7	7	35	35	8	8
		2,090	2,090	100.0%	70	70	100.0%	445	445	100.0%	7	7	35	35	8	8
9 58 1	Cool Springs	9,270	9,270	100.0%	311	311	100.0%	1,974	1,974	100.0%	31	31	154	154	34	34
		9,270	9,270	100.0%	311	311	100.0%	1,974	1,974	100.0%	31	31	154	154	34	34
9 59 1	Green Lake	1,792	1,792	100.0%	60	60	100.0%	382	382	100.0%	6	6	30	30	7	7
		1,792	1,792	100.0%	60	60	100.0%	382	382	100.0%	6	6	30	30	7	7
9 60 1	Galilee	24,288	5,500	22.6%	816	816	100.0%	5,172	725	14.0%	80	80	404	404	89	89
		24,288	5,500	22.6%	816	816	100.0%	5,172	725	14.0%	80	80	404	404	89	89

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9 61 1	New Zion	1,898	1,898	100.0%	64	64	100.0%	404	404	100.0%	6	6	32	32	7	7
		1,898	1,898	100.0%	64	64	100.0%	404	404	100.0%	6	6	32	32	7	7
9 62 1	Saint James	1,097	1,097	100.0%	37	37	100.0%	234	234	100.0%	4	4	18	18	4	4
		1,097	1,097	100.0%	37	37	100.0%	234	234	100.0%	4	4	18	18	4	4
9 63 1	Millers Chapel	3,221	3,221	100.0%	108	108	100.0%	686	686	100.0%	11	11	54	54	12	12
		3,221	3,221	100.0%	108	108	100.0%	686	686	100.0%	11	11	54	54	12	12
9 64 1	Native American Coop. Parish	0	0		0	0		0	0		0	0	0	0	0	0
9 65 1	Jerusalem	2,707	2,707	100.0%	91	91	100.0%	577	577	100.0%	9	9	45	45	10	10
		2,707	2,707	100.0%	91	91	100.0%	577	577	100.0%	9	9	45	45	10	10
<u>District Total</u>		<u>866,512</u>	<u>696,300</u>	<u>80.4%</u>	<u>29,100</u>	<u>26,771</u>	<u>92.0%</u>	<u>184,523</u>	<u>156,361</u>	<u>84.7%</u>	<u>2,859</u>	<u>2,293</u>	<u>14,404</u>	<u>12,133</u>	<u>3,182</u>	<u>2,667</u>