

**Apportioned Gifts for 2011**

Conference Treasurer: Christine Dodson, CPA

District: Rockingham

Superintendent: Leonard E. Fairley

**North Carolina Conference of the United Methodist Church**

**Church Receipts Through Monday, January 30, 2012**

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

Location #	Church Name	World Service and Connect. Min.		Episcopal Fund		Past Service Liability		Interdenom. Cooperation		Black Colleges		Africa University		Total Apportionments
		Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	% 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	4,565	4,565	160	160	936	936	15	15	77	77	17	17	100.00%
		4,565	4,565	160	160	936	936	15	15	77	77	17	17	100.00%
9 2 1	Beaver Dam	2,026	2,026	71	71	415	415	7	7	34	34	8	8	100.00%
		2,026	2,026	71	71	415	415	7	7	34	34	8	8	100.00%
9 3 1	Bethesda	16,818	9,111	591	591	3,448	2,426	55	55	284	284	63	63	58.94%
		16,818	9,111	591	591	3,448	2,426	55	55	284	284	63	63	58.94%
9 4 1	Caledonia	7,846	7,846	276	276	1,609	1,609	26	26	132	132	30	30	100.00%
		7,846	7,846	276	276	1,609	1,609	26	26	132	132	30	30	100.00%
9 5 1	Collins Chapel	1,477	1,477	52	52	303	303	5	5	25	25	6	6	100.00%
		1,477	1,477	52	52	303	303	5	5	25	25	6	6	100.00%
9 6 1	Cordova	12,529	2,861	440	0	2,569	0	41	0	211	0	47	0	18.07%
		12,529	2,861	440	0	2,569	0	41	0	211	0	47	0	18.07%
<i>Ellerbe-Mount Pleasant Charge</i>														
9 7 2	Ellerbe	10,799	10,799	379	379	2,214	2,214	36	36	182	182	41	41	100.00%
9 7 3	Mt. Pleasant	5,321	5,321	187	187	1,091	1,091	18	18	90	90	20	20	100.00%
		16,120	16,120	566	566	3,305	3,305	54	54	272	272	61	61	100.00%
<i>Trinity-Olivet Charge</i>														
9 8 2	Olivet	4,258	4,258	150	150	873	873	14	14	72	72	16	16	100.00%
9 8 3	Trinity	22,682	22,682	797	797	4,650	4,650	75	75	382	382	86	86	100.00%
		26,940	26,940	947	947	5,523	5,523	89	89	454	454	102	102	100.00%
9 9 1	Fairview	1,778	1,778	62	62	365	365	6	6	30	30	7	7	100.00%
		1,778	1,778	62	62	365	365	6	6	30	30	7	7	100.00%
<i>Fletcher's Chap.-St. Peter Charge</i>														
9 10 2	Fletcher's Chapel	5,141	5,141	181	181	1,054	1,054	17	17	87	87	19	19	100.00%
9 10 3	St. Peter	1,155	500	41	41	237	182	4	4	19	19	4	4	51.37%
		6,296	5,641	222	222	1,291	1,236	21	21	106	106	23	23	89.72%
9 11 1	Gibson	0	0	0	0	0	0	0	0	0	0	0	0	
9 12 1	Fellowship	12,741	12,741	447	447	2,612	2,612	42	42	215	215	48	48	100.00%
		12,741	12,741	447	447	2,612	2,612	42	42	215	215	48	48	100.00%

**Apportioned Gifts for 2011**

Conference Treasurer: Christine Dodson, CPA

District: Rockingham

Superintendent: Leonard E. Fairley

**North Carolina Conference of the United Methodist Church**

**Church Receipts Through Monday, January 30, 2012**

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

Location #	Church Name	World Service and Connect. Min.		Episcopal Fund		Past Service Liability		Interdenom. Cooperation		Black Colleges		Africa University		Total Apportionments
		Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	% Paid
9 13 1	First	20,945	20,945	736	736	4,294	4,294	69	69	353	353	79	79	100.00%
		20,945	20,945	736	736	4,294	4,294	69	69	353	353	79	79	100.00%
9 14 1	St. Peter	10,527	10,527	370	370	2,158	2,158	35	35	177	177	40	40	100.00%
		10,527	10,527	370	370	2,158	2,158	35	35	177	177	40	40	100.00%
9 15 1	Hickory Grove	1,554	0	55	0	319	0	5	0	26	0	6	0	0.00%
		1,554	0	55	0	319	0	5	0	26	0	6	0	0.00%
9 16 1	Laurel Hill	7,585	7,585	266	266	1,555	1,555	25	25	128	128	29	29	100.00%
		7,585	7,585	266	266	1,555	1,555	25	25	128	128	29	29	100.00%
9 17 1	Central	10,917	10,917	383	383	2,238	2,238	36	36	184	184	41	41	100.00%
		10,917	10,917	383	383	2,238	2,238	36	36	184	184	41	41	100.00%
9 18 1	First	70,573	70,573	2,478	2,478	14,469	14,469	232	232	1,190	1,190	266	266	100.00%
		70,573	70,573	2,478	2,478	14,469	14,469	232	232	1,190	1,190	266	266	100.00%
9 19 1	Beaver Dam	1,764	1,764	62	62	362	362	6	6	30	30	7	7	100.00%
		1,764	1,764	62	62	362	362	6	6	30	30	7	7	100.00%
9 20 1	St. Luke	40,256	40,256	1,414	1,414	8,254	8,254	133	133	679	679	152	152	100.00%
		40,256	40,256	1,414	1,414	8,254	8,254	133	133	679	679	152	152	100.00%
9 21 1	Ledbetter	2,872	0	101	0	589	0	9	0	48	0	11	0	0.00%
		2,872	0	101	0	589	0	9	0	48	0	11	0	0.00%
9 22 1	Asbury	7,251	7,251	255	255	1,487	1,487	24	24	122	122	27	27	100.00%
		7,251	7,251	255	255	1,487	1,487	24	24	122	122	27	27	100.00%
9 23 1	Branch Street	12,097	1,000	425	0	2,480	0	40	0	204	0	46	0	6.54%
		12,097	1,000	425	0	2,480	0	40	0	204	0	46	0	6.54%
9 24 1	Chestnut Street	55,961	8,415	1,965	319	11,474	1,700	184	32	944	138	211	21	15.02%
		55,961	8,415	1,965	319	11,474	1,700	184	32	944	138	211	21	15.02%
9 25 1	Mt. Olive	5,625	5,625	198	198	1,153	1,153	19	19	95	95	21	21	100.00%
		5,625	5,625	198	198	1,153	1,153	19	19	95	95	21	21	100.00%
9 26 1	Barker	4,578	0	161	0	939	0	15	0	77	0	17	0	0.00%
		4,578	0	161	0	939	0	15	0	77	0	17	0	0.00%

**Apportioned Gifts for 2011**

Conference Treasurer: Christine Dodson, CPA

District: Rockingham

Superintendent: Leonard E. Fairley

**North Carolina Conference of the United Methodist Church**

**Church Receipts Through Monday, January 30, 2012**

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

Location #	Church Name	World Service and Connect. Min.		Episcopal Fund		Past Service Liability		Interdenom. Cooperation		Black Colleges		Africa University		Total Apportionments
		Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	% Paid
<i>Lumberton Circuit</i>														
9 27 2	Regan	4,506	4,506	158	158	924	924	15	15	76	76	17	17	100.00%
9 27 3	Smith	2,460	2,460	86	86	504	504	8	8	41	41	9	9	100.00%
		6,966	6,966	244	244	1,428	1,428	23	23	117	117	26	26	100.00%
<i>Saint George-Piney Grove Charge</i>														
9 28 2	St. George	3,068	1,000	108	0	629	0	10	0	52	0	12	0	25.78%
9 28 3	Piney Grove	3,965	0	139	0	813	0	13	0	67	0	15	0	0.00%
		7,033	1,000	247	0	1,442	0	23	0	119	0	27	0	12.10%
9 29 1	St. Pauls	15,802	15,802	555	555	3,240	3,240	52	52	266	266	60	60	100.00%
		15,802	15,802	555	555	3,240	3,240	52	52	266	266	60	60	100.00%
<i>Mount Zion-Wall's Chapel Charge</i>														
9 30 2	Mt. Zion	5,269	700	185	185	1,080	325	17	17	89	89	20	20	20.06%
9 30 3	Wall's Chapel	4,648	0	163	163	953	502	15	15	78	78	18	18	13.21%
		9,917	700	348	348	2,033	827	32	32	167	167	38	38	15.60%
9 31 1	New Philadelphus	4,682	4,682	164	164	960	960	15	15	79	79	18	18	100.00%
		4,682	4,682	164	164	960	960	15	15	79	79	18	18	100.00%
<i>Norman Charge</i>														
9 32 2	Concord	3,840	3,840	135	135	787	787	13	13	65	65	11	11	100.00%
9 32 3	Jones Springs	3,941	3,941	138	138	808	808	13	13	66	66	15	15	100.00%
9 32 4	Norman	4,106	40	144	144	842	10	14	14	69	69	15	15	5.63%
		11,887	7,821	417	417	2,437	1,605	40	40	200	200	41	41	63.52%
9 33 1	Parkton	2,917	2,917	102	102	598	598	10	10	49	49	11	11	100.00%
		2,917	2,917	102	102	598	598	10	10	49	49	11	11	100.00%
9 34 1	First	15,150	15,150	532	532	3,106	3,106	50	50	255	255	57	57	100.00%
		15,150	15,150	532	532	3,106	3,106	50	50	255	255	57	57	100.00%
9 35 1	Beauty Spot	4,643	4,643	163	163	952	952	15	15	78	78	18	18	100.00%
		4,643	4,643	163	163	952	952	15	15	78	78	18	18	100.00%
9 36 1	Philadelphia	12,696	6,036	446	446	2,603	1,239	42	42	214	214	48	48	50.00%
		12,696	6,036	446	446	2,603	1,239	42	42	214	214	48	48	50.00%
9 37 1	Pleasant Grove	3,956	3,956	139	139	811	811	13	13	67	67	15	15	100.00%
		3,956	3,956	139	139	811	811	13	13	67	67	15	15	100.00%
9 38 1	Prospect	67,663	67,663	2,376	2,376	13,873	13,873	223	223	1,141	1,141	255	255	100.00%
		67,663	67,663	2,376	2,376	13,873	13,873	223	223	1,141	1,141	255	255	100.00%

**Apportioned Gifts for 2011**

Conference Treasurer: Christine Dodson, CPA

District: Rockingham

Superintendent: Leonard E. Fairley

**North Carolina Conference of the United Methodist Church**

**Church Receipts Through Monday, January 30, 2012**

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

Location #	Church Name	World Service and Connect. Min.		Episcopal Fund		Past Service Liability		Interdenom. Cooperation		Black Colleges		Africa University		Total Apportionments
		Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	% Paid
9 39 1	Rhyne Memorial	9,534	9,534	335	335	1,955	1,955	31	31	161	161	36	36	100.00%
		9,534	9,534	335	335	1,955	1,955	31	31	161	161	36	36	100.00%
9 40 1	Trinity	19,611	288	689	83	4,021	492	65	13	331	60	74	14	3.83%
		19,611	288	689	83	4,021	492	65	13	331	60	74	14	3.83%
9 41 1	Roberdell	11,739	0	412	0	2,407	0	39	0	198	0	44	0	0.00%
		11,739	0	412	0	2,407	0	39	0	198	0	44	0	0.00%
9 42 1	East Rockingham	15,830	340	556	0	3,246	0	52	0	267	0	60	0	1.70%
		15,830	340	556	0	3,246	0	52	0	267	0	60	0	1.70%
9 43 1	First	68,686	68,686	2,412	2,412	14,083	14,083	226	226	1,158	1,158	259	259	100.00%
		68,686	68,686	2,412	2,412	14,083	14,083	226	226	1,158	1,158	259	259	100.00%
9 44 1	Glenwood	10,669	10,669	375	375	2,187	2,187	35	35	180	180	40	40	100.00%
		10,669	10,669	375	375	2,187	2,187	35	35	180	180	40	40	100.00%
9 45 1	Pee Dee	9,719	9,719	341	341	1,993	1,993	32	32	164	164	37	37	100.00%
		9,719	9,719	341	341	1,993	1,993	32	32	164	164	37	37	100.00%
9 46 1	St. Paul	3,258	3,258	114	114	668	668	11	11	55	55	12	12	100.01%
		3,258	3,258	114	114	668	668	11	11	55	55	12	12	100.01%
<i>RKH-Trinity-Zion Charge</i>														
9 47 2	Trinity	2,654	0	93	0	544	0	9	0	45	0	10	0	0.00%
9 47 3	Zion	10,243	10,243	360	360	2,100	2,100	34	34	173	173	39	39	100.00%
		12,897	10,243	453	360	2,644	2,100	43	34	218	173	49	39	82.16%
9 48 1	West Rockingham	12,765	12,765	448	448	2,617	2,617	42	42	215	215	48	48	100.00%
		12,765	12,765	448	448	2,617	2,617	42	42	215	215	48	48	100.00%
9 49 1	Rowland	7,317	7,317	257	257	1,500	1,500	24	24	123	123	28	28	100.00%
		7,317	7,317	257	257	1,500	1,500	24	24	123	123	28	28	100.00%
9 50 1	New Hope	12,958	12,958	455	455	2,657	2,657	43	43	218	218	49	49	100.00%
		12,958	12,958	455	455	2,657	2,657	43	43	218	218	49	49	100.00%
<i>Saint John-Gibson Charge</i>														
9 51 1	St. John	5,722	5,722	201	201	1,173	1,173	19	19	96	96	22	22	100.00%
		5,722	5,722	201	201	1,173	1,173	19	19	96	96	22	22	100.00%

**Apportioned Gifts for 2011**

Conference Treasurer: Christine Dodson, CPA

District: Rockingham

Superintendent: Leonard E. Fairley

**North Carolina Conference of the United Methodist Church**

**Church Receipts Through Monday, January 30, 2012**

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

Location #	Church Name	World Service and Connect. Min.		Episcopal Fund		Past Service Liability		Interdenom. Cooperation		Black Colleges		Africa University		Total Apportionments
		Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	% Paid
9 52 1	St. Pauls	16,248	1,000	571	571	3,331	0	54	54	274	274	61	61	9.54%
		16,248	1,000	571	571	3,331	0	54	54	274	274	61	61	9.54%
9 53 1	Sandy Plains	16,306	16,306	573	573	3,343	3,343	54	54	275	275	62	62	100.00%
		16,306	16,306	573	573	3,343	3,343	54	54	275	275	62	62	100.00%
9 54 1	Snead's Grove	6,912	5,574	243	186	1,417	1,156	23	0	117	0	26	21	79.39%
		6,912	5,574	243	186	1,417	1,156	23	0	117	0	26	21	79.39%
9 55 1	Tabernacle	5,724	5,725	201	201	1,174	1,174	19	19	97	97	22	22	100.01%
		5,724	5,725	201	201	1,174	1,174	19	19	97	97	22	22	100.01%
9 57 1	West Robeson	2,776	2,776	98	98	569	569	9	9	47	47	10	10	100.00%
		2,776	2,776	98	98	569	569	9	9	47	47	10	10	100.00%
9 58 1	Cool Springs	9,358	9,358	329	329	1,919	1,919	31	31	158	158	35	35	100.00%
		9,358	9,358	329	329	1,919	1,919	31	31	158	158	35	35	100.00%
9 59 1	Green Lake	1,565	1,565	55	55	321	321	5	5	26	26	6	6	100.00%
		1,565	1,565	55	55	321	321	5	5	26	26	6	6	100.00%
9 60 1	Galilee	26,314	2,430	924	924	5,395	0	87	87	444	444	99	99	11.98%
		26,314	2,430	924	924	5,395	0	87	87	444	444	99	99	11.98%
9 61 1	New Zion	2,045	2,045	72	72	419	419	7	7	34	34	8	8	100.00%
		2,045	2,045	72	72	419	419	7	7	34	34	8	8	100.00%
9 62 1	St. James	947	947	33	33	194	194	3	3	16	16	4	4	100.00%
		947	947	33	33	194	194	3	3	16	16	4	4	100.00%
9 63 1	Millers Chapel	3,592	3,592	126	126	737	737	12	12	61	61	14	14	100.00%
		3,592	3,592	126	126	737	737	12	12	61	61	14	14	100.00%
9 64 1	Native American Coop. Paris	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	
9 65 1	Jerusalem	4,137	4,137	145	145	848	848	14	14	70	70	16	16	100.00%
		4,137	4,137	145	145	848	848	14	14	70	70	16	16	100.00%
	<b><u>District Total</u></b>	<b>821,582</b>	<b>620,254</b>	<b>28,854</b>	<b>24,055</b>	<b>168,448</b>	<b>127,144</b>	<b>2,711</b>	<b>2,251</b>	<b>13,852</b>	<b>11,463</b>	<b>3,100</b>	<b>2,577</b>	<b>75.85%</b>