

Apportioned Gifts for 2012

Conference Treasurer: Christine Dodson, CPA

District: Heritage

Superintendent: Randy Innes

North Carolina Conference of the United Methodist Church

Church Receipts Through Friday, March 01, 2013

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

Location # Church ID	Church Name City	World Service and Connect. Min.		Episcopal Fund		Past Service Liability		Interdenom. Cooperation		Black Colleges		Africa University		Total Apportionment % Paid
		Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	
<i>Heritage District</i>														
7 00	Heritage District C 917	0	0	0	0	0	0	0	0	0	0	0	0	
7 100 1	Banks C 67 Wilton	9,058	9,058	337	337	1,859	1,859	29	29	146	146	33	33	100.00%
<i>Bethlehem-Shady Grove Charge [2]</i>														
7 105 2	Bethlehem C 464 Arcola	3,741	351	139	139	768	768	12	12	60	60	14	14	28.39%
7 105 3	Shady Grove C 465 Inez	4,558	4,558	170	170	936	936	15	15	74	74	16	16	100.00%
<i>Bunn-Hill King Charge [2]</i>														
7 110 2	Bunn C 466 Bunn	13,159	0	489	0	2,701	0	42	0	213	0	48	0	0.00%
7 110 3	Hill King C 467 Louisburg	8,573	8,573	319	319	1,760	1,760	27	27	139	139	31	31	100.00%
<i>Calvary Charge [3]</i>														
7 115 2	Calvary C 613 Littleton	9,636	9,636	358	358	1,978	1,978	31	31	156	156	35	35	100.00%
7 115 3	Corinth C 614 Littleton	3,212	3,212	119	119	659	659	10	10	52	52	12	12	100.00%
7 115 4	Weaver's Chapel C 615 Littleton	6,346	6,346	236	236	1,303	1,303	20	20	103	103	23	23	100.00%
7 120 1	City Road C 102 Henderson	8,301	8,301	309	309	1,704	1,704	27	27	134	134	30	30	100.00%
7 125 1	Cokesbury C 494	18,755	18,755	698	698	3,849	3,849	60	60	303	303	68	68	100.00%
<i>Concord-Sharon Charge [2]</i>														
7 130 2	Concord C 665 Pleasant Hill	1,320	1,320	49	49	266	266	4	4	21	21	5	5	100.00%
7 130 3	Sharon C 668 Margarettsville	888	888	33	33	182	182	3	3	14	14	3	3	100.00%

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71701 C 660	Englewood Rocky Mount	51,302	51,302	1,908	1,908	10,529	10,529	165	165	829	829	186	186	100.00%
71751 C 103	First Henderson	57,095	57,095	2,123	2,123	11,718	11,718	183	183	923	923	206	206	100.00%
71801 C 657	First Roanoke Rapids	41,865	41,865	1,557	1,557	8,593	8,593	134	134	676	676	151	151	100.00%
71851 C 661	First Rocky Mount	119,475	119,475	4,443	4,443	24,521	24,521	383	383	1,930	1,930	432	432	100.00%
71901 C 478	Flat Rock Henderson	21,345	21,345	794	794	4,381	4,381	68	68	345	345	77	77	100.00%
71951 C 479	Franklinton Franklinton	11,114	11,114	413	413	2,281	2,281	36	36	180	180	40	40	100.00%
<i>Gaston Charge [3]</i>														
72002 C 625	Oak Grove Gaston	1,419	916	53	26	291	154	5	2	23	12	5	3	61.97%
72003 C 626	Pleasant Hill Pleasant Hill	1,272	1,272	47	47	261	261	4	4	21	21	5	5	100.00%
72004 C 624	Shiloh Gaston	10,663	10,663	397	397	2,189	2,189	34	34	172	172	39	39	100.00%
<i>Gillburg-Spring Valley Charge [2]</i>														
72052 C 483	Gillburg Henderson	9,533	6,664	355	355	1,956	1,956	31	31	154	154	34	34	76.22%
72053 C 527	Spring Valley Henderson	8,301	6,225	309	230	1,704	1,280	27	20	134	100	30	25	75.01%
<i>Granville Circuit [2]</i>														
72102 C 96	Bethel	4,482	4,482	167	167	920	920	14	14	72	72	16	16	100.00%
72103 C 97	Gray Rock Kittrell	8,820	8,820	328	328	1,810	1,810	28	28	143	143	32	32	100.00%

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<i>Granville-Vance Charge [3]</i>														
7215 2 C 98	Hargrove Chapel Townsville	2,192	250	82	82	450	218	7	7	35	35	8	8	21.63%
7215 3 C 99	St. Peters	8,584	485	319	319	1,762	1,762	28	28	139	139	31	31	25.44%
7215 4 C 100	Zoar Chapel Bullock	2,368	2,368	88	88	486	486	8	8	38	38	9	9	100.00%
<i>Halifax Charge [2]</i>														
7220 2 C 627	Halifax	8,584	8,584	319	319	1,761	1,761	28	28	139	139	31	31	100.00%
7220 3 C 628	Ebenezer Littleton	5,786	5,786	215	215	1,187	1,187	19	19	93	93	21	21	100.00%
<i>Hart-Speight Charge [2]</i>														
7225 2 C 630	Hart Tarboro	1,881	1,881	70	70	386	386	6	6	30	30	7	7	100.00%
7225 3 C 631	Speight Whitaker	1,155	1,155	43	43	237	237	4	4	19	19	4	4	100.00%
<i>Hawkins Chapel-Tabor Charge [2]</i>														
7230 2 C 632	Hawkins Chapel Roanoke Rapids	7,899	7,899	294	294	1,621	1,621	25	25	128	128	29	29	100.00%
7230 3 C 633	Tabor Littleton	7,234	7,234	269	269	1,485	1,485	23	23	117	117	26	26	100.00%
7235 1 C 635	Hornes Wilson	13,024	13,024	484	484	2,673	2,673	42	42	210	210	47	47	100.00%
<i>Jackson-Seaboard Charge [2]</i>														
7240 2 C 648	Jackson Jackson	10,687	10,687	397	397	2,193	2,193	34	34	173	173	39	39	100.00%
7240 3 C 667	Seaboard Seaboard	2,579	1,845	96	96	529	0	8	8	42	42	9	9	61.29%
7245 1 C 486	Jerusalem Warrenton	7,231	7,231	269	269	1,484	1,484	23	23	117	117	26	26	100.00%

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<i>Leah's Chapel-Shiloh Charge [2]</i>														
72502	Leah's Chapel C 488 Louisburg	3,054	2,659	114	93	627	545	10	10	49	45	11	9	86.96%
72503	Shiloh C 489 Louisburg	3,173	3,173	118	118	651	651	10	10	51	51	11	11	100.00%
72551	Littleton C 637 Littleton	19,202	19,202	714	714	3,941	3,941	62	62	310	310	69	69	100.00%
72601	Louisburg C 490 Louisburg	38,694	29,400	1,439	0	7,942	7,942	124	0	625	145	140	140	76.85%
72651	Macon C 492 Macon	3,158	3,158	117	117	648	648	10	10	51	51	11	11	100.00%
72701	Marrow's Chapel C 107 Henderson	9,334	9,334	347	347	1,916	1,916	30	30	151	151	34	34	100.00%
<i>Middleburg-Hermon Charge [2]</i>														
72752	Middleburg C 496 Middleburg	4,058	4,058	151	151	833	833	13	13	66	66	15	15	100.00%
72753	Hermon C 105 Henderson	3,768	3,768	140	140	773	773	12	12	61	61	14	14	100.00%
<i>Milwaukee Charge [4]</i>														
72802	Bethany C 640 Conway	6,393	6,393	238	238	1,312	1,312	20	20	103	103	23	23	100.00%
72803	Severn C 641 Severn	1,158	1,158	43	43	238	238	4	4	19	19	4	4	100.00%
72804	Woodland C 656 Woodland	1,639	1,639	61	61	336	336	5	5	26	26	6	6	100.00%
72805	Zion C 642 Conway	6,574	6,574	244	244	1,349	1,349	21	21	106	106	24	24	100.00%
72851	Mt. Carmel C 526 Henderson	5,673	1,579	211	211	1,164	1,079	18	18	92	92	21	21	41.79%

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72901 C 645	Mt. Zion	15,632	15,632	581	581	3,208	3,208	50	50	253	253	57	57	100.00%
72951 C 647	Nashville Nashville	49,134	49,134	1,827	1,827	10,084	10,084	158	158	794	794	178	178	100.00%
73001 C 498	Norlina Norlina	14,624	14,624	544	544	3,002	3,002	47	47	236	236	53	53	100.00%
73051 C 499	Piney Grove Louisburg	2,128	2,128	79	79	437	437	7	7	34	34	8	8	100.00%
73101 C 500	Plank Chapel Kittrell	13,863	13,863	516	516	2,845	2,845	44	44	224	224	50	50	100.00%
<i>Red Oak Charge [2]</i>														
73152 C 653	Bethlehem Nashville	1,612	1,614	60	60	331	331	5	5	26	26	6	6	100.10%
73153 C 652	Red Oak Red Old	2,595	2,595	96	96	533	533	8	8	42	42	9	9	100.00%
73201 C 650	Rehoboth Jackson	5,936	5,936	221	221	1,218	1,107	19	19	96	96	21	21	98.52%
73251 C 117	Rehoboth Henderson	10,448	10,448	389	389	2,144	2,144	34	34	169	169	38	38	100.00%
<i>Roanoke Charge [3]</i>														
73302 C 680	New Hope Roanoke Rapids	8,453	8,453	314	314	1,735	1,735	27	27	137	137	31	31	100.00%
73303 C 659	South Rosemary Roanoke Rapids	9,852	9,852	366	366	2,022	2,022	32	32	159	159	36	36	100.00%
73304 C 679	Weldon Weldon	7,710	7,710	287	287	1,582	1,582	25	25	125	125	28	28	100.00%

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73351 C 924	Rolesville Area-New F	0	0	0	0	0	0	0	0	0	0	0	0	
73401 C 658	Rosemary Roanoke Rapids	40,079	40,079	1,491	1,491	8,226	8,226	129	129	648	648	145	145	100.00%
Salem-Harris Chapel Charge [2]														
73452 C 115	Salem Oxford	5,832	5,832	217	217	1,197	1,197	19	19	94	94	21	21	100.00%
73453 C 116	Harris Chapel Henderson	3,622	3,622	135	135	743	743	12	12	59	59	13	13	100.00%
73501 C 663	Sandy Cross Nashville	17,003	17,003	632	632	3,490	3,490	55	55	275	275	61	61	100.00%
Scotland Neck-Rich Square Chg [2]														
73552 C 664	Scotland Neck Scotland Neck	14,770	14,770	549	549	3,031	3,031	47	47	239	239	53	53	100.00%
73553 C 655	Rich Square Rich Square	6,636	6,636	247	247	1,362	1,362	21	21	107	107	24	24	100.00%
73601 C 669	Smith Roanoke Rapids	14,952	14,952	556	556	3,069	3,069	48	48	242	242	54	54	100.00%
Spring Hope Charge [2]														
73652 C 673	Gibson Memorial Spring Hope	10,605	10,605	394	394	2,177	2,177	34	34	171	171	38	38	100.00%
73653 C 674	White Oak Spring Hope	3,963	3,963	147	147	813	813	13	13	64	64	14	14	100.00%
73661 C 926	La Estrella Hispanic M	0	0	0	0	0	0	0	0	0	0	0	0	
Spring-Lebanon Charge [2]														
73702 C 672	Spring	3,332	3,332	124	124	684	684	11	11	54	54	12	12	100.00%
73703 C 671	Lebanon Garysburg	3,865	3,865	144	144	793	793	12	12	62	62	14	14	100.00%

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<i>Warren Charge [2]</i>														
7 420 2	Providence C 529 Warrenton	4,557	4,557	169	169	935	935	15	15	74	0	16	16	98.72%
7 420 3	Shocco C 530 Henderson	2,965	1,200	110	110	608	608	10	10	48	48	11	5	52.79%
7 425 1	Warren Plains C 493 Warrenton	2,542	2,542	95	95	522	522	8	8	41	41	9	9	100.00%
7 430 1	Wesley Memorial C 531 Warrenton	11,815	11,815	439	439	2,425	2,425	38	38	191	191	43	43	100.00%
7 435 1	White Memorial C 104 Henderson	3,424	3,424	127	127	703	703	11	11	55	55	12	12	100.00%
7 440 1	Zebulon C 533 Zebulon	36,128	26,568	1,344	0	7,415	0	116	0	584	0	131	0	58.11%
7 445 1	Zion C 534 Norlina	11,618	11,620	432	432	2,384	2,384	37	37	188	188	42	42	100.01%
	<u>District Total</u>	1,230,296	1,141,167	45,754	42,355	252,498	240,782	3,946	3,654	19,882	18,482	4,449	4,255	93.18%