

Apportioned Gifts for 2012

Conference Treasurer: Christine Dodson, CPA

District: Rocky Mount

Superintendent: Caswell E. Shaw, Jr.

North Carolina Conference of the United Methodist Church

Church Receipts Through Saturday, June 30, 2012

****This report should reflect
49.73% 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>Rocky Mount District</i>														
10 0 0	Rocky Mount District	0	0	0	0	0	0	0	0	0	0	0	0	
<i>Bailey Charge [2]</i>														
10 1 2	Bailey	25,107	12,554	934	467	5,153	2,576	81	40	406	203	91	45	50.00%
10 1 3	Pleasant Grove	5,354	1,418	199	50	1,099	275	17	4	87	22	19	5	26.17%
		30,461	13,971	1,133	517	6,252	2,851	98	44	493	225	110	50	45.16%
<i>Calvary Charge [3]</i>														
10 2 2	Calvary	9,636	4,818	358	0	1,978	989	31	0	156	0	35	0	47.62%
10 2 3	Corinth	3,212	0	119	0	659	0	10	0	52	0	12	0	0.00%
10 2 4	Weaver's Chapel	6,346	3,173	236	118	1,303	651	20	10	103	51	23	12	50.00%
		19,194	7,991	713	118	3,940	1,640	61	10	311	51	70	12	40.80%
<i>Conway Charge [2]</i>														
10 3 2	Conway	9,301	3,301	346	346	1,909	909	30	0	150	0	34	34	39.00%
10 3 3	Pleasant Grove	4,721	4,721	176	176	969	969	15	15	76	76	17	17	100.00%
		14,022	8,022	522	522	2,878	1,878	45	15	226	76	51	51	60.97%
10 4 1	Elm City	13,637	8,338	507	0	2,799	0	44	0	220	0	49	0	48.32%
		13,637	8,338	507	0	2,799	0	44	0	220	0	49	0	48.32%
<i>Edgecombe Parish [2]</i>														
10 5 2	Pinetops	13,541	3,760	504	504	2,779	0	43	43	219	219	49	49	26.70%
10 5 3	Temperance Hall	9,624	4,812	358	0	1,975	988	31	0	156	0	35	0	47.62%
		23,165	8,572	862	504	4,754	988	74	43	375	219	84	49	39.10%
<i>Enfield-Eden-Whitakers Charge [3]</i>														
10 6 2	Enfield	6,325	2,000	235	0	1,298	0	20	0	102	0	23	0	24.99%
10 6 3	Eden	1,149	1,149	43	43	236	236	4	4	19	19	4	4	100.00%
10 6 4	Whitakers	3,117	1,559	116	58	640	320	10	5	50	25	11	6	50.01%
		10,591	4,708	394	101	2,174	556	34	9	171	44	38	10	43.74%
10 7 1	Evansdale	19,138	5,000	712	712	3,928	3,928	61	61	309	309	69	69	41.62%
		19,138	5,000	712	712	3,928	3,928	61	61	309	309	69	69	41.62%
<i>Gaston Charge [3]</i>														
10 8 2	Shiloh	10,663	7,500	397	0	2,189	2,189	34	0	172	0	39	0	71.80%
10 8 3	Oak Grove	1,419	155	53	0	291	0	5	0	23	0	5	0	8.63%
10 8 4	Pleasant Hill	1,272	525	47	47	261	261	4	4	21	21	5	5	53.60%
		13,354	8,180	497	47	2,741	2,450	43	4	216	21	49	5	59.07%
<i>Halifax Charge [2]</i>														
10 9 2	Halifax	8,584	5,150	319	0	1,762	1,057	28	0	139	0	31	0	57.14%
10 9 3	Ebenezer	5,786	2,131	215	215	1,187	1,187	19	19	93	93	21	21	50.08%
		14,370	7,281	534	215	2,949	2,244	47	19	232	93	52	21	53.69%

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10 10 1	Sims	4,411	2,811	164	164	905	605	14	0	71	0	16	0	64.15%
		4,411	2,811	164	164	905	605	14	0	71	0	16	0	64.15%
<i>Hawkins Chapel-Tabor Charge [2]</i>														
10 11 2	Hawkins Chapel	7,899	3,950	294	147	1,621	810	25	12	128	64	29	15	50.00%
10 11 3	Tabor	7,234	3,617	269	135	1,485	743	23	12	117	58	26	13	50.00%
		15,133	7,566	563	282	3,106	1,553	48	24	245	122	55	28	50.00%
10 13 1	Hornes	13,024	3,195	484	112	2,673	655	42	10	210	54	47	12	24.50%
		13,024	3,195	484	112	2,673	655	42	10	210	54	47	12	24.50%
10 14 1	Littleton	19,202	0	714	0	3,941	0	62	0	310	0	69	0	0.00%
		19,202	0	714	0	3,941	0	62	0	310	0	69	0	0.00%
10 15 1	Lucama	4,172	1,121	155	0	856	0	13	0	67	0	15	0	21.24%
		4,172	1,121	155	0	856	0	13	0	67	0	15	0	21.24%
<i>Milwaukee Charge [4]</i>														
10 16 2	Bethany	6,393	3,198	238	120	1,312	658	20	12	103	54	23	12	50.12%
10 16 3	Severn	1,158	582	43	24	238	120	4	4	19	12	4	4	50.89%
10 16 4	Zion	6,574	3,288	244	124	1,349	677	21	12	106	54	24	12	50.10%
10 16 5	Woodland	1,639	822	61	31	336	168	5	5	26	14	6	6	50.46%
		15,764	7,890	586	299	3,235	1,623	50	33	254	134	57	34	50.20%
10 17 1	Mt. Pleasant	6,698	0	249	0	1,375	0	21	0	108	0	24	0	0.00%
		6,698	0	249	0	1,375	0	21	0	108	0	24	0	0.00%
10 18 1	Mt. Zion	15,632	6,859	581	581	3,208	1,076	50	50	253	19	57	57	43.69%
		15,632	6,859	581	581	3,208	1,076	50	50	253	19	57	57	43.69%
10 20 1	Nashville	49,134	24,567	1,827	914	10,084	5,040	158	82	794	397	178	89	50.00%
		49,134	24,567	1,827	914	10,084	5,040	158	82	794	397	178	89	50.00%
10 21 1	Jackson	10,687	2,500	397	0	2,193	0	34	0	173	0	39	0	18.49%
		10,687	2,500	397	0	2,193	0	34	0	173	0	39	0	18.49%
10 22 1	Rehoboth	5,936	4,000	221	0	1,218	0	19	0	96	0	21	0	53.26%
		5,936	4,000	221	0	1,218	0	19	0	96	0	21	0	53.26%
10 25 1	First	41,865	0	1,557	1,557	8,593	0	134	134	676	676	151	151	4.75%
		41,865	0	1,557	1,557	8,593	0	134	134	676	676	151	151	4.75%

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10 26 1	Rosemary	40,079	10,931	1,491	407	8,226	2,243	129	0	648	0	145	0	26.78%
		40,079	10,931	1,491	407	8,226	2,243	129	0	648	0	145	0	26.78%
10 28 1	Englewood	51,302	15,600	1,908	1,000	10,529	5,200	165	0	829	0	186	0	33.58%
		51,302	15,600	1,908	1,000	10,529	5,200	165	0	829	0	186	0	33.58%
10 29 1	First	119,475	35,843	4,443	1,333	24,521	7,356	383	115	1,930	579	432	130	30.00%
		119,475	35,843	4,443	1,333	24,521	7,356	383	115	1,930	579	432	130	30.00%
10 30 1	St. Paul	41,694	0	1,551	0	8,557	8,557	134	0	674	0	151	0	16.22%
		41,694	0	1,551	0	8,557	8,557	134	0	674	0	151	0	16.22%
10 31 1	Sandy Cross	17,003	17,003	632	632	3,490	3,490	55	55	275	275	61	61	100.00%
		17,003	17,003	632	632	3,490	3,490	55	55	275	275	61	61	100.00%
<i>Scotland Neck-Rich Square Chg [2]</i>														
10 32 2	Scotland Neck	14,770	1,500	549	0	3,031	0	47	0	239	0	53	0	8.03%
10 32 3	Rich Square	6,636	1,659	247	0	1,362	341	21	0	107	0	24	0	23.81%
		21,406	3,159	796	0	4,393	341	68	0	346	0	77	0	14.55%
<i>Northampton Parish [3]</i>														
10 33 2	Seaboard	2,579	0	96	0	529	0	8	0	42	0	9	0	0.00%
10 33 3	Concord	1,320	1,320	49	49	271	266	4	4	21	21	5	5	99.70%
10 33 4	Sharon	888	444	33	17	182	91	3	2	14	7	3	2	50.09%
		4,787	1,764	178	66	982	357	15	6	77	28	17	7	37.32%
10 34 1	Smith	14,952	7,476	556	280	3,069	1,536	48	24	242	122	54	27	50.02%
		14,952	7,476	556	280	3,069	1,536	48	24	242	122	54	27	50.02%
<i>Spring-Lebanon Charge [2]</i>														
10 35 2	Lebanon	3,865	1,610	144	60	793	330	12	5	62	26	14	6	41.67%
10 35 3	Spring	3,332	1,388	124	52	684	285	11	5	54	22	12	5	41.66%
		7,197	2,999	268	112	1,477	615	23	10	116	48	26	11	41.67%
<i>Spring Hope Charge [2]</i>														
10 36 2	Gibson Memorial	10,605	2,368	394	394	2,177	2,177	34	34	171	171	38	38	38.61%
10 36 3	White Oak	3,963	2,378	147	88	813	488	13	8	64	38	14	8	59.99%
		14,568	4,745	541	482	2,990	2,665	47	42	235	209	52	46	36.99%
<i>Manns Harbor Charge [2]</i>														
10 38 2	Battleboro	8,079	3,366	300	300	1,658	691	26	26	131	131	29	29	44.44%
10 38 3	Marvin	7,513	0	279	0	1,542	0	24	0	121	0	27	0	0.00%
10 38 4	McKendree	2,628	2,628	98	98	539	539	8	8	42	42	10	10	100.00%
		18,220	5,994	677	398	3,739	1,230	58	34	294	173	66	39	36.15%

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<i>Roanoke Charge [3]</i>														
10 39 2	Weldon	7,710	3,310	287	0	1,582	1,582	25	0	125	0	28	0	50.14%
10 39 3	New Hope	8,453	3,567	314	314	1,735	1,735	27	27	137	137	31	31	54.32%
10 39 4	South Rosemary	9,852	4,172	366	366	2,022	791	32	32	159	159	36	36	44.56%
		26,015	11,048	967	680	5,339	4,108	84	59	421	296	95	67	43.71%
10 40 1	First	125,921	31,480	4,683	1,171	25,844	6,461	404	101	2,035	509	455	114	25.00%
		125,921	31,480	4,683	1,171	25,844	6,461	404	101	2,035	509	455	114	25.00%
10 41 1	West Nash	41,091	41,091	1,528	1,528	8,434	2,871	132	132	664	664	149	149	89.30%
		41,091	41,091	1,528	1,528	8,434	2,871	132	132	664	664	149	149	89.30%
10 42 1	Winstead	29,590	17,754	1,100	660	6,073	3,648	95	60	478	288	107	66	60.03%
		29,590	17,754	1,100	660	6,073	3,648	95	60	478	288	107	66	60.03%
<i>Red Oak Charge [2]</i>														
10 44 2	Red Oak	2,595	2,595	96	96	533	533	8	8	42	42	9	9	100.00%
10 44 3	Bethlehem	1,612	402	60	60	331	85	5	5	26	26	6	6	28.62%
		4,207	2,997	156	156	864	618	13	13	68	68	15	15	69.60%
<i>Bethlehem-Shady Grove Charge [2]</i>														
10 46 2	Bethlehem	3,741	0	139	139	768	384	12	12	60	60	14	14	12.86%
10 46 3	Shady Grove	4,558	2,279	170	170	936	468	15	15	74	74	16	16	52.38%
		8,299	2,279	309	309	1,704	852	27	27	134	134	30	30	33.35%
10 47 1	Jerusalem	7,231	5,490	269	0	1,484	0	23	0	117	0	26	0	60.00%
		7,231	5,490	269	0	1,484	0	23	0	117	0	26	0	60.00%
10 48 1	Warren Plains	2,542	1,271	95	95	522	261	8	8	41	41	9	9	52.38%
		2,542	1,271	95	95	522	261	8	8	41	41	9	9	52.38%
10 49 1	Norlina	14,624	0	544	544	3,002	3,002	47	47	236	236	53	53	20.98%
		14,624	0	544	544	3,002	3,002	47	47	236	236	53	53	20.98%
<i>Warren Charge [2]</i>														
10 50 2	Providence	4,557	1,140	169	169	935	109	15	15	74	0	16	16	25.13%
10 50 3	Shocco	2,965	500	110	110	608	608	10	10	48	48	11	4	34.12%
		7,522	1,640	279	279	1,543	717	25	25	122	48	27	20	30.53%
10 51 1	Wesley Memorial	11,815	0	439	0	2,425	0	38	0	191	0	43	0	0.00%
		11,815	0	439	0	2,425	0	38	0	191	0	43	0	0.00%
10 52 1	Zion	11,618	4,841	432	180	2,384	993	37	15	188	78	42	18	41.67%
		11,618	4,841	432	180	2,384	993	37	15	188	78	42	18	41.67%

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<i>Stantonsburg-Black Creek Charge [2]</i>														
10 53 2	Black Creek	8,613	613	320	320	1,768	768	28	28	139	0	31	0	15.86%
10 53 3	Stantonsburg	7,634	0	284	0	1,567	0	24	0	123	0	28	0	0.00%
		16,247	613	604	320	3,335	768	52	28	262	0	59	0	5.11%
10 57 1	Macon	3,158	200	117	117	648	130	10	10	51	51	11	11	12.99%
		3,158	200	117	117	648	130	10	10	51	51	11	11	12.99%
10 99 2	Hollister (CLOSED)	0	0	0	0	0	0	0	0	0	0	0	0	
10 99 3	York (CLOSED)	0	0	0	0	0	0	0	0	0	0	0	0	0.00%
		0	0	0	0	0	0	0	0	0	0	0	0	0.00%
<u>District Total</u>		1,020,153	358,791	37,935	17,392	209,376	85,107	3,272	1,349	16,484	6,287	3,689	1,511	36.44%