

**Apportioned Gifts for 2015**

Conference Treasurer: Christine Dodson, CPA

District: Heritage

Superintendent: Randy Innes

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

**Church Receipts Through Friday, March 11, 2016**

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<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	9,769	9,770	333	333	1,909	1,909	30	30	152	152	34	34	100.00%
<i>Bethlehem-Shady Grove Charge [2]</i>														
7 105 2	Bethlehem C 464 Arcola	3,816	3,816	130	130	746	746	12	12	59	59	13	13	100.00%
7 105 3	Shady Grove C 465 Inez	4,422	4,422	151	151	864	864	14	14	69	69	15	15	100.00%
7 109 1	Bullock's C 126 Hester	1,534	1,534	52	52	300	300	5	5	24	24	5	5	100.00%
<i>Bunn-Hill King Charge [2]</i>														
7 110 2	Bunn C 466 Bunn	8,577	8,051	293	0	1,676	0	26	0	134	0	30	0	74.99%
7 110 3	Hill King C 467 Louisburg	8,174	8,174	279	279	1,597	1,597	25	25	127	127	28	28	100.00%
7 120 1	City Road C 102 Henderson	9,193	4,887	314	314	1,796	1,796	28	28	143	143	32	32	62.58%
7 125 1	Cokesbury C 494 Henderson	17,730	17,730	605	605	3,465	3,465	54	54	276	276	62	62	100.00%
<i>Community-Stem Charge [2]</i>														
7 126 2	Community C 71 Butner	16,367	16,367	558	558	3,198	3,198	50	50	255	255	57	57	100.00%
7 126 3	Stem C 127 Stem	8,112	8,112	277	277	1,585	1,585	25	25	126	126	28	28	100.00%
<i>Concord-Sharon Charge [2]</i>														
7 130 2	Concord C 665 Pleasant Hill	1,662	1,662	57	57	325	325	5	5	26	26	6	6	100.00%
7 130 3	Sharon C 668 Margarettsville	887	887	30	30	173	173	3	3	14	14	3	3	100.00%

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<i>Conetoe-Hobgood Charge [2]</i>														
<b>7135 2</b>	<b>Conetoe</b> C 651 Conetoe	2,883	2,883	98	98	563	563	9	9	45	45	10	10	100.00%
<b>7135 3</b>	<b>Hobgood</b> C 353 Hobgood	3,392	3,392	116	116	663	663	10	10	53	53	12	12	100.00%
<i>Conway Charge [2]</i>														
<b>7140 2</b>	<b>Conway</b> C 616 Conway	10,036	10,036	342	342	1,961	1,961	31	31	156	156	35	35	100.00%
<b>7140 3</b>	<b>Pleasant Grove</b> C 666 Seaboard	4,994	4,994	170	170	976	976	15	15	78	78	17	17	100.00%
<b>7145 1</b>	<b>Creedmoor</b> C 73 Creedmoor	28,760	28,760	981	981	5,620	5,620	88	88	448	448	100	100	100.00%
<i>Ebenezer-Wesley Chapel Charge [2]</i>														
<b>7150 2</b>	<b>Ebenezer</b> C 476 Franklinton	1,080	1,080	37	37	211	211	3	3	17	17	4	4	100.00%
<b>7150 3</b>	<b>Wesley Chapel</b> C 477 Franklinton	1,766	1,766	60	60	345	345	5	5	28	28	6	6	100.00%
<i>Edgecombe Parish [2]</i>														
<b>7155 2</b>	<b>Pinetops</b> C 618 Pinetops	12,928	12,928	441	441	2,526	2,526	39	39	201	201	45	45	100.00%
<b>7155 3</b>	<b>Temperance Hall</b> C 619 Elm City	9,843	9,843	336	336	1,923	1,923	30	30	153	153	34	34	100.00%
<i>Enfield-Eden-Whitakers Charge [3]</i>														
<b>7160 2</b>	<b>Enfield</b> C 620 Enfield	6,900	6,900	235	235	1,348	1,348	21	21	107	107	24	24	100.00%
<b>7160 3</b>	<b>Eden</b> C 621 Enfield	1,229	1,229	42	42	240	240	4	4	19	19	4	4	100.00%
<b>7160 4</b>	<b>Whitakers</b> C 622 Whitakers	3,252	3,252	111	111	635	635	10	10	51	51	11	11	100.00%
<b>7170 1</b>	<b>Englewood</b> C 660 Rocky Mount	65,395	25,246	2,231	2,231	12,779	11,495	200	200	1,019	1,019	228	228	49.38%

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<b>71751</b> C 103	<b>First</b> Henderson	58,060	58,060	1,981	1,981	11,345	11,345	177	177	904	904	202	202	100.00%
<b>71801</b> C 657	<b>First</b> Roanoke Rapids	44,068	44,068	1,503	1,503	8,611	8,611	135	135	686	686	154	154	100.00%
<b>71851</b> C 661	<b>First</b> Rocky Mount	109,243	109,243	3,726	3,726	21,347	21,347	334	334	1,702	1,702	381	381	100.00%
<b>71901</b> C 478	<b>Flat Rock</b> Henderson	20,494	20,494	699	699	4,005	4,005	63	63	319	319	71	71	100.00%
<b>71951</b> C 479	<b>Franklinton</b> Franklinton	8,724	8,724	298	298	1,705	1,705	27	27	136	136	30	30	100.00%
<i>Gaston Charge [3]</i>														
<b>72002</b> C 625	<b>Oak Grove</b> Gaston	647	647	22	22	126	126	2	2	10	10	2	2	100.00%
<b>72003</b> C 626	<b>Pleasant Hill</b> Pleasant Hill	583	583	20	20	114	114	2	2	9	9	2	2	100.00%
<b>72004</b> C 624	<b>Shiloh</b> Gaston	4,579	4,579	156	156	895	895	14	14	71	71	16	16	100.00%
<b>72051</b> C 483	<b>Gillburg</b> Henderson	8,175	8,175	279	279	1,597	1,597	25	25	127	127	28	28	100.00%
<i>Granville Circuit [2]</i>														
<b>72102</b> C 96	<b>Bethel</b> Kittrell	5,326	0	182	0	1,041	0	16	0	83	0	19	0	0.00%
<b>72103</b> C 97	<b>Gray Rock</b> Kittrell	11,355	11,355	387	387	2,219	2,219	35	35	177	177	40	40	100.00%
<i>Halifax Charge [2]</i>														
<b>72202</b> C 627	<b>Halifax</b> Halifax	9,463	9,463	323	323	1,849	1,849	29	29	147	147	33	33	100.00%
<b>72203</b> C 628	<b>Ebenezer</b> Littleton	5,878	2,632	201	201	1,149	1,149	18	18	92	0	20	0	54.36%

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<i>Hart-Speight Charge [2]</i>														
<b>7 225 2</b>	<b>Hart</b> C 630 Tarboro	881	881	30	30	172	172	3	3	14	14	3	3	100.00%
<b>7 225 3</b>	<b>Speight</b> C 631 Whitaker	1,565	1,565	53	53	306	306	5	5	24	24	5	5	100.00%
<i>Hawkins Chapel-Tabor Charge [2]</i>														
<b>7 230 2</b>	<b>Hawkins Chapel</b> C 632 Roanoke Rapids	8,262	8,262	282	282	1,614	1,614	25	25	129	129	29	29	100.00%
<b>7 230 3</b>	<b>Tabor</b> C 633 Littleton	7,689	7,689	262	262	1,502	1,502	23	23	120	120	27	27	100.00%
<b>7 232 1</b>	<b>Henderson Hispanic/L</b> C 929	0	0	0	0	0	0	0	0	0	0	0	0	
<b>7 235 1</b>	<b>Hornes</b> C 635 Wilson	14,933	14,933	509	509	2,918	2,918	46	46	233	233	52	52	100.00%
<i>Jackson-Seaboard Charge [2]</i>														
<b>7 240 2</b>	<b>Jackson</b> C 648 Jackson	12,367	12,367	422	422	2,417	2,417	38	38	193	193	43	43	100.00%
<b>7 240 3</b>	<b>Seaboard</b> C 667 Seaboard	2,256	2,256	77	44	441	0	7	0	35	0	8	0	81.44%
<b>7 245 1</b>	<b>Jerusalem</b> C 486 Warrenton	8,386	8,386	286	286	1,639	1,639	26	26	131	131	29	29	100.00%
<i>Lake Gaston Charge [4]</i>														
<b>7 248 2</b>	<b>Calvary</b> C 613 Littleton	10,608	10,608	362	362	2,073	2,073	32	32	165	165	37	37	100.00%
<b>7 248 3</b>	<b>Corinth</b> C 614 Littleton	2,849	2,849	97	97	557	557	9	9	44	44	10	10	100.00%
<b>7 248 4</b>	<b>Weaver's Chapel</b> C 615 Littleton	6,789	6,789	232	232	1,327	1,327	21	21	106	106	24	24	100.00%
<b>7 248 5</b>	<b>Littleton</b> C 637 Littleton	19,065	12,275	650	0	3,725	3,725	58	0	297	0	66	0	67.06%

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<i>Leah's Chapel-Shiloh Charge [2]</i>														
<b>72502</b>	<b>Leah's Chapel</b> C 488 Louisburg	2,777	0	95	0	543	0	8	0	43	0	10	0	0.00%
<b>72503</b>	<b>Shiloh</b> C 489 Louisburg	4,434	4,434	151	151	866	866	14	14	69	69	15	15	100.00%
<i>Louisburg</i>														
<b>72601</b>	<b>Louisburg</b> C 490 Louisburg	47,478	23,305	1,620	0	9,277	9,277	145	0	740	0	165	0	54.83%
<i>Macon</i>														
<b>72651</b>	<b>Macon</b> C 492 Macon	4,347	4,347	148	148	849	849	13	13	68	68	15	15	100.00%
<i>Marrow's Chapel</i>														
<b>72701</b>	<b>Marrow's Chapel</b> C 107 Henderson	9,517	9,517	325	325	1,860	1,860	29	29	148	148	33	33	100.00%
<i>Middleburg-Hermon Charge [2]</i>														
<b>72752</b>	<b>Middleburg</b> C 496 Middleburg	4,421	4,421	151	151	864	864	14	14	69	69	15	15	100.00%
<b>72753</b>	<b>Hermon</b> C 105 Henderson	4,518	4,518	154	154	883	883	14	14	70	70	16	16	100.00%
<i>Milwaukee Charge [4]</i>														
<b>72802</b>	<b>Bethany</b> C 640 Conway	6,227	6,227	212	212	1,217	1,217	19	19	97	97	22	22	100.00%
<b>72803</b>	<b>Severn</b> C 641 Severn	1,295	1,295	44	44	253	253	4	4	20	20	5	5	100.00%
<b>72804</b>	<b>Woodland</b> C 656 Woodland	1,657	1,657	57	57	324	324	5	5	26	26	6	6	100.00%
<b>72805</b>	<b>Zion</b> C 642 Conway	6,366	6,366	217	217	1,244	1,244	19	19	99	99	22	22	100.00%
<i>Mt. Carmel</i>														
<b>72851</b>	<b>Mt. Carmel</b> C 526 Henderson	2,493	2,493	85	85	487	487	8	8	39	39	9	9	100.00%
<i>Mt. Zion</i>														
<b>72901</b>	<b>Mt. Zion</b> C 645 Elm City	10,989	7,647	375	375	2,147	967	34	34	171	171	38	38	67.12%

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7 295 1 C 647	Nashville Nashville	60,040	60,040	2,048	2,048	11,732	11,732	183	183	935	935	209	209	100.00%
7 297 1 C 923	New Focus Communit C 923	0	0	0	0	0	0	0	0	0	0	0	0	
7 300 1 C 498	Norlina Norlina	14,499	14,499	495	495	2,833	2,833	44	44	226	226	51	51	100.00%
7 302 1 C 114	Oxford Oxford	52,426	52,426	1,788	1,788	10,242	10,242	160	160	817	817	183	183	100.00%
7 305 1 C 499	Piney Grove Louisburg	2,784	2,784	95	95	544	544	9	9	43	43	10	10	100.00%
7 310 1 C 500	Plank Chapel Kittrell	13,135	13,135	448	448	2,567	2,567	40	40	205	205	46	46	100.00%
<i>Red Oak Charge [2]</i>														
7 315 2 C 653	Bethlehem Nashville	1,232	1,232	42	42	241	241	4	4	19	19	4	4	100.00%
7 315 3 C 652	Red Oak Red Oak	3,119	3,119	106	106	610	610	10	10	49	49	11	11	100.00%
7 320 1 C 650	Rehoboth Jackson	5,907	5,907	201	201	1,154	1,135	18	18	92	92	21	21	99.74%
7 325 1 C 117	Rehoboth Henderson	10,623	10,623	362	362	2,076	2,076	32	32	165	165	37	37	100.00%



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<i>Spring-Lebanon Charge [2]</i>														
<b>7370 2</b>	<b>Spring</b> C 672 Skippers, VA	3,830	3,830	131	131	748	748	12	12	60	60	13	13	100.00%
<b>7370 3</b>	<b>Lebanon</b> C 671 Garysburg	4,134	4,134	141	141	808	808	13	13	64	64	14	14	100.00%
<b>7372 1</b>	<b>Spring Valley</b> C 527 Henderson	8,543	3,200	242	0	1,386	0	22	0	110	0	25	0	30.98%
<b>7375 1</b>	<b>St. James</b> C 675 Tarboro	30,514	30,514	1,041	1,041	5,962	5,962	93	93	475	475	106	106	100.00%
<b>7380 1</b>	<b>St. Paul</b> C 662 Rocky Mount	36,089	11,795	1,231	0	7,052	0	110	0	562	0	126	0	26.11%
<i>St. Peters-Hargrove Chapel Charge</i>														
<b>7383 2</b>	<b>St. Peters</b> C 99 Oxford	6,622	3,772	226	226	1,294	0	20	20	103	103	23	23	50.00%
<b>7383 3</b>	<b>Hargrove Chapel</b> C 98 Townsville	2,627	705	90	90	513	125	8	8	41	41	9	9	29.74%
<b>7385 1</b>	<b>Stovall</b> C 128 Stovall	2,421	2,421	83	83	473	473	7	7	38	38	8	8	100.00%
<b>7390 1</b>	<b>Tabernacle</b> C 129 Townsville	14,520	14,520	495	495	2,837	2,837	44	44	226	226	51	51	100.00%
<b>7395 1</b>	<b>Trinity</b> C 524 Louisburg	11,673	11,673	398	398	2,281	2,281	36	36	182	182	41	41	100.00%
<i>Trinity Parish [3]</i>														
<b>7400 2</b>	<b>Battleboro</b> C 676 Battleboro	8,447	8,447	288	288	1,651	1,651	26	26	132	132	29	29	100.00%
<b>7400 3</b>	<b>Marvin</b> C 677 Rocky Mount	6,893	0	235	0	1,347	0	21	0	107	0	24	0	0.00%
<b>7400 4</b>	<b>McKendree</b> C 678 Tarboro	3,572	3,572	122	122	698	698	11	11	56	56	12	12	100.00%



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74051 C 525	Union Chapel Kittrell	7,907	7,907	270	270	1,545	1,545	24	24	123	123	28	28	100.00%
74101 C 528	Wake Forest Wake Forest	64,837	64,837	2,212	2,212	12,669	12,669	198	198	1,010	1,010	226	226	100.00%
74151 C 892	Wakefield Raleigh	22,114	22,114	754	754	4,321	4,321	68	68	344	344	77	77	100.00%
<i>Warren Charge [2]</i>														
74202 C 529	Providence Warrenton	4,284	4,284	146	146	837	837	13	13	67	0	15	15	98.75%
74203 C 530	Shocco Henderson	2,890	272	99	99	565	565	9	9	45	45	10	10	27.64%
74251 C 493	Warren Plains Warrenton	2,507	2,507	86	86	490	490	8	8	39	39	9	9	100.00%
74301 C 531	Wesley Memorial Warrenton	12,355	12,355	421	421	2,414	2,414	38	38	192	192	43	43	100.00%
74351 C 104	White Memorial Henderson	3,597	3,597	123	123	703	703	11	11	56	56	13	13	100.00%
74401 C 533	Zebulon Zebulon	38,513	38,513	1,314	1,314	7,526	7,526	118	118	600	600	134	134	100.00%
74451 C 534	Zion Norlina	14,222	14,222	485	485	2,779	2,779	43	43	222	222	50	50	100.00%
74501 C 100	Zoar Chapel Bullock	1,502	1,502	51	51	293	293	5	5	23	23	5	5	100.00%
<b><u>District Total</u></b>		<b>1,353,935</b>	<b>1,195,817</b>	<b>46,136</b>	<b>40,501</b>	<b>264,280</b>	<b>241,244</b>	<b>4,137</b>	<b>3,587</b>	<b>21,065</b>	<b>18,095</b>	<b>4,712</b>	<b>4,062</b>	<b>88.73%</b>