

Apportioned Gifts for 2016

Conference Treasurer: Christine Dodson, CPA

District: Fairway

Superintendent: Ray Broadwell

North Carolina Conference of The United Methodist Church

Church Receipts Through Monday, January 30, 2017

****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>Fairway District</i>														
4 00	Fairway District C 914	0	0	0	0	0	0	0	0	0	0	0	0	
<i>Apex Campuses</i>														
4 100 2	Apex C 463 Apex	231,180	231,180	8,417	8,417	44,634	44,634	701	701	3,576	3,576	800	800	100.00%
4 100 3	Fiesta Cristiana Camp C 909 Apex	0	0	0	0	0	0	0	0	0	0	0	0	
4 100 4	The Peak Campus C 884 Apex	30,868	30,868	1,124	1,124	5,960	5,960	94	94	477	477	107	107	100.00%
4 100 5	5one9 Campus C 910	0	0	0	0	0	0	0	0	0	0	0	0	
4 105 1	Asbury C 686 Sanford	11,372	11,372	414	414	2,196	2,196	35	35	176	176	39	39	100.00%
<i>Biscoe-Bascom Charge [2]</i>														
4 110 2	Page Memorial C 689 Biscoe	7,186	1,290	262	262	1,387	328	22	22	111	111	25	25	22.65%
4 110 3	Bascom Chapel C 688 Robbins	6,801	6,801	248	248	1,313	1,313	21	21	105	105	24	24	100.00%
<i>Bonlee Charge [2]</i>														
4 115 2	Meroney C 690 Bear Creek	17,175	17,175	625	625	3,316	3,316	52	52	266	266	59	59	100.00%
4 115 3	West End C 692 Siler City	5,222	5,222	190	190	1,008	1,008	16	16	81	81	18	18	100.00%
4 120 1	Broadway C 693 Broadway	11,822	11,822	430	430	2,282	2,282	36	36	183	183	41	41	100.00%
<i>Buckhorn-Ebenezer Charge [2]</i>														
4 125 2	Buckhorn C 733 Moncure	11,753	11,753	428	428	2,269	2,269	36	36	182	182	41	41	100.00%
4 125 3	Ebenezer C 717 Apex	9,403	9,403	342	342	1,816	1,816	29	29	145	145	33	33	100.00%

Apportioned Gifts for 2016

Conference Treasurer: Christine Dodson, CPA

District: Fairway

Superintendent: Ray Broadwell

North Carolina Conference of The United Methodist Church

Church Receipts Through Monday, January 30, 2017

****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	
4 130 1 C 695	Bynum Pittsboro	8,405	8,405	306	306	1,623	1,623	26	26	130	130	29	29	100.00%
4 135 1 C 759	Cameron Cameron	4,229	4,229	154	154	816	816	13	13	65	65	15	15	100.00%
4 140 1 C 696	Candor Candor	9,594	9,594	349	349	1,852	1,852	29	29	148	148	33	33	100.00%
<i>Carbonton-Bethlehem Charge [2]</i>														
4 145 2 C 697	Carbonton Goldston	7,588	7,588	276	276	1,465	1,465	23	23	117	117	26	26	100.00%
4 145 3 C 687	Bethlehem Sanford	1,589	0	58	0	307	0	5	0	25	0	6	0	0.00%
4 150 1 C 699	Carthage Carthage	26,513	36	965	229	5,119	1,314	80	20	410	105	92	24	5.21%
4 155 1 C 700	Center Sanford	14,985	14,985	546	546	2,893	2,893	45	45	232	232	52	52	100.00%
<i>Chatham-Cedar Grove Charge [2]</i>														
4 160 2 C 701	Chatham Pittsboro	8,656	8,143	315	280	1,671	1,632	26	26	134	131	30	29	94.54%
4 160 3 C 702	Cedar Grove Pittsboro	4,356	4,356	159	159	841	841	13	13	67	67	15	15	100.00%
4 165 1 C 210	Cokesbury Fuquay Varina	6,785	2,242	247	247	1,310	0	21	11	105	0	23	0	29.44%
4 170 1 C 241	Cool Springs Broadway	4,754	4,754	173	173	918	918	14	14	74	74	16	16	100.00%
4 175 1 C 698	Cool Springs Carthage	8,352	8,352	304	304	1,613	1,613	25	25	129	129	29	29	100.00%

Apportioned Gifts for 2016

Conference Treasurer: Christine Dodson, CPA

District: Fairway

Superintendent: Ray Broadwell

North Carolina Conference of The United Methodist Church

Church Receipts Through Monday, January 30, 2017

****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	
41761 C 705	Cumnock Sanford	4,650	4,650	169	169	898	898	14	14	72	72	16	16	100.00%
41801 C 761	Doub's Chapel West End	7,640	7,640	278	278	1,475	302	23	23	118	118	26	26	87.73%
41901 C 703	El Camino Siler City	0	0	0	0	0	0	0	0	0	0	0	0	
<i>Ellerbe-Mt. Pleasant Charge [2]</i>														
41952 C 542	Ellerbe Ellerbe	10,963	10,963	399	399	2,117	2,117	33	33	170	170	38	38	100.00%
41953 C 543	Mt. Pleasant Ellerbe	5,718	5,718	208	208	1,104	1,104	17	17	88	88	20	20	100.00%
42001 C 26	Evergreen Chapel Hill	15,667	500	570	0	3,025	0	48	0	242	0	54	0	2.55%
<i>Fair Promise-High Falls Charge [2]</i>														
42052 C 707	Fair Promise Goldston	6,273	6,273	228	228	1,211	1,211	19	19	97	97	22	22	100.00%
42053 C 708	High Falls High Falls	8,758	8,758	319	319	1,691	1,691	27	27	135	135	30	30	100.00%
42101 C 872	First Fuquay-Varina	40,745	40,745	1,483	1,483	7,867	7,867	124	124	630	630	141	141	100.00%
<i>First-Zion Charge [2]</i>														
42152 C 720	First Mt. Gilead	28,968	28,968	1,055	1,055	5,593	5,593	88	88	448	448	100	100	100.00%
42153 C 721	Zion Mt. Gilead	2,879	2,879	105	105	556	556	9	9	45	45	10	10	100.00%
42251 C 747	First Siler City	47,142	18,300	1,716	0	9,102	0	143	0	729	0	163	0	31.02%

Apportioned Gifts for 2016

Conference Treasurer: Christine Dodson, CPA

District: Fairway

Superintendent: Ray Broadwell

North Carolina Conference of The United Methodist Church

Church Receipts Through Monday, January 30, 2017

****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	
4 230 1 C 754	First Troy	5,378	500	196	196	1,038	100	16	16	83	83	19	19	13.58%
4 235 1 C 480	Fuquay-Varina Fuquay-Varina	185,622	185,622	6,758	6,758	35,838	35,838	563	563	2,871	2,871	643	643	100.00%
4 240 1 C 470	Genesis Cary	64,664	64,664	2,354	2,354	12,485	12,485	196	196	1,000	1,000	224	224	100.00%
4 245 1 C 709	Goldston Goldston	25,731	25,731	937	937	4,968	4,968	78	78	398	398	89	89	100.00%
4 250 1 C 726	Hickory Grove Siler City	8,290	8,290	302	302	1,601	1,601	25	25	128	128	29	29	100.00%
4 255 1 C 710	Hickory Mountain Pittsboro	2,644	2,644	96	96	510	510	8	8	41	41	9	9	100.00%
4 260 1 C 485	Holly Springs Holly Springs	33,238	33,238	1,210	1,210	6,417	6,417	101	101	514	514	115	115	100.00%
<i>Jones Chapel-Moncure Charge [2]</i>														
4 265 2 C 711	Jones Chapel Sanford	4,825	0	176	0	932	0	15	0	75	0	17	0	0.00%
4 265 3 C 719	Moncure Moncure	2,648	0	96	0	511	0	8	0	41	0	9	0	0.00%
4 270 1 C 737	Jonesboro Sanford	51,108	51,108	1,861	1,861	9,868	9,868	155	155	791	791	177	177	100.00%
4 275 1 C 237	Kipling Kipling	18,010	16,509	656	601	3,477	3,187	55	50	279	256	62	57	91.67%

Apportioned Gifts for 2016

Conference Treasurer: Christine Dodson, CPA

District: Fairway

Superintendent: Ray Broadwell

North Carolina Conference of The United Methodist Church

Church Receipts Through Monday, January 30, 2017

****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	
4 280 1 C 712	Lemon Springs Lemon Springs	13,329	13,329	485	485	2,574	2,574	40	40	206	206	46	46	100.00%
4 285 1 C 239	Lillington Lillington	14,247	14,247	519	519	2,751	2,751	43	43	220	220	49	49	100.00%
4 290 1 C 715	Love Joy Troy	13,864	13,864	505	505	2,677	2,677	42	42	214	214	48	48	100.00%
<i>Macedonia-Ophir Charge [2]</i>														
4 295 2 C 716	Macedonia Troy	2,345	2,345	85	85	453	453	7	7	36	36	8	8	100.00%
4 295 3 C 755	Ophir Troy	3,678	3,678	134	134	710	710	11	11	57	57	13	13	100.00%
4 305 1 C 718	Merritt's Chapel Chapel Hill	15,023	1,500	547	0	2,900	0	46	0	232	0	52	0	7.98%
4 307 1 C 694	Morris Chapel Sanford	14,594	14,594	531	531	2,818	2,818	44	44	226	226	51	51	100.00%
4 310 1 C 845	Mt. Pleasant Pittsboro	16,625	16,625	605	605	3,210	3,210	50	50	257	257	58	58	100.00%
<i>Norman Charge [3]</i>														
4 315 2 C 578	Concord Ellerbe	2,573	2,573	94	94	497	497	8	8	40	40	9	9	100.00%
4 315 3 C 579	Jones Springs Ellerbe	4,360	4,360	159	159	842	842	13	13	67	67	15	15	100.00%
4 315 4 C 580	Norman Norman	3,009	3,009	110	110	581	581	9	9	47	47	10	10	100.00%
4 320 1 C 684	Page Memorial Aberdeen	39,709	39,709	1,446	1,446	7,667	7,667	120	120	614	614	137	137	100.00%

Apportioned Gifts for 2016

Conference Treasurer: Christine Dodson, CPA

District: Fairway

Superintendent: Ray Broadwell

North Carolina Conference of The United Methodist Church

Church Receipts Through Monday, January 30, 2017

****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	
43221 C 725	Pinebluff Pinebluff	6,537	6,537	238	238	1,262	1,262	20	20	101	101	23	23	100.00%
43251 C 848	Pinehurst Pinehurst	65,685	65,685	2,392	2,392	12,682	12,682	199	199	1,016	1,016	227	227	100.00%
43301 C 727	Piney Grove Siler City	19,432	19,432	708	708	3,752	3,752	59	59	301	301	67	67	100.00%
43351 C 728	Pittsboro Pittsboro	40,262	40,262	1,466	1,466	7,773	7,773	122	122	623	623	139	139	100.00%
<i>Pittsboro Circuit [2]</i>														
43402 C 729	Brown's Chapel Pittsboro	14,477	14,477	527	527	2,795	2,795	44	44	224	224	50	50	100.00%
43403 C 730	Pleasant Hill Pittsboro	7,602	7,602	277	277	1,468	1,468	23	23	118	118	26	26	100.00%
<i>Pleasant Hill-Mt. Carmel-Uwharrie</i>														
43452 C 732	Pleasant Hill Robbins	13,718	13,718	499	499	2,649	2,649	42	42	212	212	48	48	100.00%
43453 C 731	Mt. Carmel Carthage	3,855	3,855	140	140	744	744	12	12	60	60	13	13	100.00%
43454 C 756	Uwharrie Troy	5,019	5,019	183	183	969	969	15	15	78	78	17	17	100.00%
43501 C 735	Poplar Springs Sanford	6,256	6,256	228	228	1,208	1,208	19	19	97	97	22	22	100.00%
43551 C 685	Roseland Aberdeen	15,752	15,752	574	574	3,041	3,041	48	48	244	244	55	55	100.00%

Apportioned Gifts for 2016

Conference Treasurer: Christine Dodson, CPA

District: Fairway

Superintendent: Ray Broadwell

North Carolina Conference of The United Methodist Church

Church Receipts Through Monday, January 30, 2017

****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>Sandhills Circuit [3]</i>														
4360 2	Eagle Springs C 739 Jackson Springs	965	965	35	35	186	186	3	3	15	15	3	3	100.00%
4360 3	Marcus C 740 Jackson Springs	5,061	5,061	184	184	977	977	15	15	78	78	18	18	100.00%
4360 4	Pleasant Hill C 741 Jackson Springs	863	863	31	31	167	167	3	3	13	13	3	3	100.00%
<i>Sanford Circuit [3]</i>														
4365 2	McQueen Chapel C 742 Lemon Springs	6,126	2,560	223	223	1,183	1,183	19	19	95	95	21	21	53.48%
4365 3	Mt. Olive C 743 Lillington	6,704	3,000	244	0	1,294	0	20	0	104	0	23	0	35.76%
4365 4	Union Grove C 744 Broadway	2,922	2,922	106	106	564	564	9	9	45	45	10	10	100.00%
<i>Sardis-Lit River-Meltons-Parsons Gr</i>														
4370 2	Sardis C 746 Candor	6,822	6,822	248	248	1,317	1,317	21	21	106	106	24	24	100.00%
4370 3	Little River C 713 Mt. Gilead	2,635	2,635	96	96	509	509	8	8	41	41	9	9	100.00%
4370 4	Melton Grove C 714 Mt. Gilead	1,057	1,057	38	38	204	204	3	3	16	16	4	4	100.00%
4370 5	Parsons Grove C 745 Candor	3,293	1,172	120	120	636	636	10	10	51	51	11	11	48.53%
<i>Silk Hope Charge [2]</i>														
4375 2	Mt. Vernon C 749 Siler City	4,959	4,933	181	168	957	957	15	15	77	77	17	17	99.37%
4375 3	Sapling Ridge C 750 Pittsboro	6,181	6,181	225	225	1,193	1,193	19	19	96	96	21	21	100.00%
<i>Smyrna</i>														
4380 1	Smyrna C 751 Robbins	24,660	24,660	898	898	4,761	4,761	75	75	381	381	85	85	100.00%
<i>Southern Pines</i>														
4385 1	Southern Pines C 752 Southern Pines	82,869	82,869	3,017	3,017	16,000	16,000	251	251	1,282	1,282	287	287	100.00%

Apportioned Gifts for 2016

Conference Treasurer: Christine Dodson, CPA

District: Fairway

Superintendent: Ray Broadwell

North Carolina Conference of The United Methodist Church

Church Receipts Through Monday, January 30, 2017

****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	
43901 C 472	St. Francis Cary	141,282	141,282	5,144	5,144	27,278	27,278	429	429	2,185	2,185	489	489	100.00%
43951 C 738	St. Luke Sanford	122,177	122,177	4,448	4,448	23,589	23,589	371	371	1,890	1,890	423	423	100.00%
<i>Star-Ether Charge [2]</i>														
44002 C 753	Star Star	14,368	14,368	523	523	2,774	2,774	44	44	222	222	50	50	100.00%
44003 C 706	Ether Ether	3,407	3,407	124	124	658	658	10	10	53	53	12	12	100.00%
44051 C 852	Sunrise Holly Springs	52,187	52,187	1,900	1,900	10,076	10,076	158	158	807	807	181	181	100.00%
44101 C 736	Tabernacle Robbins	17,231	17,231	627	627	3,327	3,327	52	52	267	267	60	60	100.00%
44151 C 886	Trinity Sanford	0	0	0	0	0	0	0	0	0	0	0	0	
44201 C 758	Trinity Troy	22,684	1,000	826	0	4,380	0	69	0	351	0	79	0	3.52%
44251 C 760	Vass Vass	8,581	8,581	312	312	1,657	1,657	26	26	133	133	30	30	100.00%
44301 C 762	West End West End	30,413	30,414	1,107	1,107	5,872	5,872	92	92	470	470	105	105	100.00%
<u>District Total</u>		1,939,547	1,798,046	70,613	65,541	374,475	343,410	5,885	5,456	30,001	27,766	6,714	6,214	92.55%