

Apportioned Gifts for 2016

Conference Treasurer: Christine Dodson, CPA

District: Heritage

Superintendent: Randy Innes

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>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	10,102	10,102	368	368	1,950	1,950	31	31	156	156	35	35	100.00%
<i>Bethlehem-Shady Grove Charge [2]</i>														
7 105 2	Bethlehem C 464 Arcola	4,183	4,183	152	152	808	808	13	13	65	65	14	14	100.00%
7 105 3	Shady Grove C 465 Inez	4,529	4,529	165	165	874	874	14	14	70	70	16	16	100.00%
7 109 1	Bullock's C 126 Hester	1,764	1,764	64	64	341	341	5	5	27	27	6	6	100.00%
<i>Bunn-Hill King Charge [2]</i>														
7 110 2	Bunn C 466 Bunn	8,107	8,107	295	295	1,565	1,565	25	25	125	125	28	28	100.00%
7 110 3	Hill King C 467 Louisburg	8,459	8,459	308	308	1,633	1,633	26	26	131	131	29	29	100.00%
7 120 1	City Road C 102 Henderson	8,828	4,476	321	321	1,704	1,704	27	27	137	137	31	31	60.61%
7 125 1	Cokesbury C 494 Henderson	17,345	17,345	632	632	3,349	3,349	53	53	268	268	60	60	100.00%
<i>Community-Stem Charge [2]</i>														
7 126 2	Community C 71 Butner	15,016	14,268	547	0	2,899	0	46	0	232	0	52	0	75.92%
7 126 3	Stem C 127 Stem	7,999	7,999	291	291	1,544	1,544	24	24	124	124	28	28	100.00%
<i>Concord-Sharon Charge [2]</i>														
7 130 2	Concord C 665 Pleasant Hill	1,658	1,658	60	60	320	320	5	5	26	26	6	6	100.00%
7 130 3	Sharon C 668 Margarettsville	887	887	32	32	171	171	3	3	14	14	3	3	99.98%

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<i>Conetoe-Hobgood Charge [2]</i>														
71352	Conetoe C 651 Conetoe	3,130	3,130	114	0	604	0	9	0	48	0	11	0	79.93%
71353	Hobgood C 353 Hobgood	3,627	3,627	132	132	700	700	11	11	56	56	13	13	100.00%
<i>Conway Charge [2]</i>														
71402	Conway C 616 Conway	11,543	11,543	420	420	2,229	2,229	35	35	179	179	40	40	100.00%
71403	Pleasant Grove C 666 Seaboard	5,551	5,551	202	202	1,072	1,072	17	17	86	86	19	19	100.00%
71451	Creedmoor C 73 Creedmoor	30,378	30,378	1,106	1,106	5,865	5,865	92	92	470	470	105	105	100.00%
<i>Ebenezer-Wesley Chapel Charge [2]</i>														
71502	Ebenezer C 476 Franklinton	1,242	1,242	45	45	240	240	4	4	19	19	4	4	100.00%
71503	Wesley Chapel C 477 Franklinton	2,031	2,031	74	74	392	392	6	6	31	31	7	7	100.00%
<i>Edgecombe Parish [2]</i>														
71552	Pinetops C 618 Pinetops	13,249	13,249	482	482	2,558	2,558	40	40	205	205	46	46	100.00%
71553	Temperance Hall C 619 Elm City	9,835	9,835	358	358	1,899	1,899	30	30	152	152	34	34	100.00%
<i>Enfield-Eden-Whitakers Charge [3]</i>														
71602	Enfield C 620 Enfield	6,813	6,813	248	248	1,315	1,315	21	21	105	105	24	24	100.00%
71603	Eden C 621 Enfield	1,182	1,182	43	43	228	228	4	4	18	18	4	4	100.00%
71604	Whitakers C 622 Whitakers	3,297	3,297	120	120	637	637	10	10	51	51	11	11	100.00%
71701	Englewood C 660 Rocky Mount	61,421	16,479	2,236	2,236	11,859	8,078	186	186	950	950	213	213	36.61%

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71751 C 103	First Henderson	55,626	55,626	2,025	2,025	10,740	10,740	169	169	860	860	193	193	100.00%
71801 C 657	First Roanoke Rapids	43,724	43,724	1,592	1,592	8,442	8,442	133	133	676	676	151	151	100.00%
71851 C 661	First Rocky Mount	113,546	113,546	4,134	4,134	21,923	21,923	345	345	1,756	1,756	393	393	100.00%
71901 C 478	Flat Rock Henderson	21,796	21,796	794	794	4,208	4,208	66	66	337	337	75	75	100.00%
71951 C 479	Franklinton Franklinton	9,131	9,131	332	332	1,763	1,763	28	28	141	141	32	32	100.00%
<i>Gaston Charge [3]</i>														
72002 C 625	Oak Grove Gaston	744	744	27	27	144	144	2	2	12	12	3	3	100.00%
72003 C 626	Pleasant Hill Pleasant Hill	584	584	21	21	113	113	2	2	9	9	2	2	100.00%
72004 C 624	Shiloh Gaston	5,266	5,266	192	192	1,017	1,017	16	16	81	81	18	18	100.00%
72051 C 483	Gillburg Henderson	8,389	8,389	305	305	1,620	1,620	25	25	130	130	29	29	100.00%
<i>Granville Circuit [2]</i>														
72102 C 96	Bethel Kittrell	5,615	0	204	0	1,084	0	17	0	87	0	19	0	0.00%
72103 C 97	Gray Rock Kittrell	11,783	11,783	429	429	2,275	2,275	36	36	182	182	41	41	100.00%
<i>Halifax Charge [2]</i>														
72202 C 627	Halifax Halifax	10,116	10,116	368	368	1,953	1,953	31	31	156	156	35	35	100.00%
72203 C 628	Ebenezer Littleton	5,911	1,844	215	215	1,141	1,141	18	0	91	0	20	0	43.27%

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<i>Hart-Speight Charge [2]</i>														
7 225 2	Hart C 630 Tarboro	1,014	0	37	0	196	0	3	0	16	0	4	0	0.00%
7 225 3	Speight's Chapel C 631 Whitaker	1,699	1,699	62	62	328	328	5	5	26	26	6	6	100.00%
<i>Hawkins Chapel-Tabor Charge [2]</i>														
7 230 2	Hawkins Chapel C 632 Roanoke Rapids	8,226	8,226	299	299	1,588	1,588	25	25	127	127	28	28	100.00%
7 230 3	Tabor C 633 Littleton	7,917	7,917	288	288	1,529	1,529	24	24	122	122	27	27	100.00%
7 232 1	Henderson Hispanic/L C 929	0	0	0	0	0	0	0	0	0	0	0	0	
7 235 1	Hornes C 635 Wilson	14,153	14,153	515	515	2,732	2,732	43	43	219	219	49	49	100.00%
<i>Jackson-Seaboard Charge [2]</i>														
7 240 2	Jackson C 648 Jackson	12,619	12,619	459	459	2,436	2,436	38	38	195	195	44	44	100.00%
7 240 3	Seaboard C 667 Seaboard	1,789	1,789	65	65	345	107	5	5	28	28	6	6	89.37%
7 245 1	Jerusalem C 486 Warrenton	8,623	8,623	314	314	1,665	1,665	26	26	133	133	30	30	100.00%
<i>Lake Gaston Charge [4]</i>														
7 248 2	Calvary C 613 Littleton	10,169	10,169	370	370	1,963	1,963	31	31	157	157	31	31	100.00%
7 248 3	Corinth C 614 Littleton	2,723	2,723	99	99	526	526	8	8	42	42	9	9	100.00%
7 248 4	Weaver's Chapel C 615 Littleton	7,032	7,032	256	256	1,358	1,358	21	21	109	109	24	24	100.00%
7 248 5	Littleton C 637 Littleton	19,474	16,240	709	0	3,760	3,760	59	0	301	0	67	0	82.07%

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<i>Leah's Chapel-Shiloh Charge [2]</i>														
72502	Leah's Chapel C 488 Louisburg	2,973	0	108	0	574	0	9	0	46	0	10	0	0.00%
72503	Shiloh C 489 Louisburg	4,367	4,367	159	159	843	843	13	13	68	68	15	15	100.00%
<i>Louisburg</i>														
72601	Louisburg C 490 Louisburg	50,411	18,050	1,835	0	9,733	7,617	153	0	780	0	175	100	40.84%
<i>Macon</i>														
72651	Macon C 492 Macon	4,480	4,480	163	163	865	865	14	14	69	69	16	16	100.00%
<i>Marrow's Chapel</i>														
72701	Marrow's Chapel C 107 Henderson	9,860	9,860	359	359	1,904	1,904	30	30	153	153	34	34	100.00%
<i>Middleburg-Hermon Charge [2]</i>														
72752	Middleburg C 496 Middleburg	4,364	4,364	159	159	843	843	13	13	68	68	15	15	100.00%
72753	Hermon C 105 Henderson	4,461	4,461	162	162	861	861	14	14	69	69	15	15	100.00%
<i>Milwaukee Charge [4]</i>														
72802	Bethany C 640 Conway	6,122	6,122	223	223	1,182	1,182	19	19	95	95	21	21	100.00%
72803	Severn C 641 Severn	1,302	1,302	47	47	251	251	4	4	20	20	5	5	100.00%
72804	Woodland C 656 Woodland	1,710	1,710	62	62	330	330	5	5	26	26	6	6	100.00%
72805	Zion C 642 Conway	6,439	6,439	234	234	1,243	1,243	20	20	100	100	22	22	100.00%
<i>Mt. Carmel</i>														
72851	Mt. Carmel C 526 Henderson	2,868	2,868	104	104	554	554	9	9	44	44	10	10	100.00%
<i>Mt. Zion</i>														
72901	Mt. Zion C 645 Elm City	11,303	11,303	412	412	2,182	2,182	34	34	175	175	39	39	100.00%

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7 295 1 C 647	Nashville Nashville	64,745	64,745	2,357	2,357	12,500	12,500	196	196	1,001	1,001	224	224	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	14,657	14,657	534	534	2,830	2,830	44	44	227	227	51	51	100.00%
7 302 1 C 114	Oxford Oxford	52,574	52,574	1,914	1,914	10,151	10,151	160	160	813	813	182	182	100.00%
7 305 1 C 499	Piney Grove Louisburg	3,202	3,202	117	117	618	618	10	10	50	50	11	11	100.00%
7 310 1 C 500	Plank Chapel Kittrell	13,559	13,559	494	494	2,618	2,618	41	41	210	210	47	47	100.00%
<i>Red Oak Charge [2]</i>														
7 315 2 C 653	Bethlehem Nashville	1,417	1,417	52	52	274	274	4	4	22	22	5	5	100.00%
7 315 3 C 652	Red Oak Red Oak	3,589	3,589	131	131	693	693	11	11	56	56	12	12	100.00%
7 320 1 C 650	Rehoboth Jackson	5,892	5,892	215	215	1,138	1,138	18	18	91	91	20	20	100.00%
7 325 1 C 117	Rehoboth Henderson	10,717	10,717	390	390	2,069	2,069	33	33	166	166	37	37	100.00%

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<i>Spring-Lebanon Charge [2]</i>														
7370 2	Spring C 672 Skippers, VA	4,281	4,281	156	156	827	827	13	13	66	66	15	15	100.00%
7370 3	Lebanon C 671 Garysburg	4,368	4,368	159	159	843	843	13	13	68	68	15	15	100.00%
7372 1	Spring Valley C 527 Henderson	7,027	3,600	256	0	1,357	0	21	0	109	0	24	0	40.94%
7375 1	St. James C 675 Tarboro	32,083	32,083	1,168	1,168	6,194	6,194	97	97	496	496	111	111	100.00%
7380 1	St. Paul C 662 Rocky Mount	32,924	8,241	1,199	0	6,357	0	100	0	509	0	114	0	20.00%
<i>St. Peters-Hargrove Chapel Charge</i>														
7383 2	St. Peters C 99 Oxford	6,716	3,476	245	245	1,297	1,297	20	20	104	104	23	23	61.45%
7383 3	Hargrove Chapel C 98 Townsville	2,636	100	96	96	509	0	8	8	41	41	9	9	7.70%
7385 1	Stovall C 128 Stovall	2,249	0	82	0	434	0	7	0	35	0	8	0	0.00%
7390 1	Tabernacle C 129 Townsville	15,835	15,835	577	577	3,057	3,057	48	48	245	245	55	55	100.00%
7395 1	Trinity C 524 Louisburg	13,427	11,673	489	398	2,592	2,281	41	36	208	182	46	41	86.95%
<i>Trinity Parish [3]</i>														
7400 2	Battleboro C 676 Battleboro	9,200	9,200	335	335	1,776	1,776	28	28	142	142	32	32	100.00%
7400 3	Marvin C 677 Rocky Mount	7,227	0	263	0	1,395	0	22	0	112	0	25	0	0.00%
7400 4	McKendree C 678 Tarboro	3,976	3,976	145	145	768	768	12	12	62	62	14	14	100.00%

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7 405 1 C 525	Union Chapel Kittrell	8,061	8,061	293	293	1,556	1,556	24	24	125	38	28	28	99.14%
7 410 1 C 528	Wake Forest Wake Forest	69,518	69,518	2,531	2,531	13,422	13,422	211	211	1,075	1,075	241	241	100.00%
7 415 1 C 892	Wakefield Raleigh	28,003	28,003	1,020	1,020	5,407	5,407	85	85	433	433	97	97	100.00%
<i>Warren Charge [2]</i>														
7 420 2 C 529	Providence Warrenton	4,494	4,494	164	164	868	868	14	14	70	70	16	16	100.00%
7 420 3 C 530	Shocco Henderson	2,910	1,000	106	0	562	0	9	0	45	0	10	0	27.46%
7 425 1 C 493	Warren Plains Warrenton	2,881	2,881	105	105	556	556	9	9	45	45	10	10	100.00%
7 430 1 C 531	Wesley Memorial Warrenton	10,605	10,605	386	386	2,048	2,048	32	32	164	164	37	37	100.00%
7 435 1 C 104	White Memorial Henderson	3,850	3,850	140	140	743	743	12	12	60	60	13	13	100.00%
7 440 1 C 533	Zebulon Zebulon	39,154	35,000	1,426	0	7,560	0	119	0	606	0	136	0	71.43%
7 445 1 C 534	Zion Norlina	14,572	14,572	531	531	2,813	2,813	44	44	225	225	50	50	100.00%
7 450 1 C 100	Zoar Chapel Bullock	1,727	1,727	63	63	333	333	5	5	27	27	6	6	100.00%
<u>District Total</u>		1,385,321	1,229,210	50,435	43,392	267,466	236,471	4,207	3,605	21,429	18,271	4,790	4,204	88.55%