

Conference Treasurer: Christine Dodson, CPA

District: Beacon

Superintendent: Gil Wise

**North Carolina Conference of The United Methodist Church
Church Receipts Through Tuesday, January 21, 2014**

Non-AppORTioned Gifts for 2013

Location # Church ID	Church Name City	Hour Share	World Comm	Student Day	Human Relations	Peace Justice	Native Amer.	Ten Club	Conf. Advance	Youth Fund	World Special	UMCOR	Missions (World/ Natl)
<i>Beacon District</i>													
10 0 C 911	Beacon District	0	0	0	0	0	0	0	610	0	0	85	0
11001 C 131	Ahoskie Ahoskie	0	0	0	0	0	0	50	40	0	0	25	0
<i>Albemarle Charge [3]</i>													
11052 C 132	Hebron Roper	25	0	0	0	0	0	0	0	0	0	220	0
11053 C 133	Mackeys Roper	365	0	0	0	0	0	0	0	0	0	805	0
11054 C 134	Pleasant Grove Roper	10	0	0	0	0	0	0	0	0	0	170	0
11101 C 856	All God's Children Aulander	0	0	0	0	0	0	0	1,000	0	0	0	0
11131 C 135	Anderson Hertford	0	0	0	0	0	0	0	0	0	0	0	0
11151 C 390	Asbury Washington	0	0	0	0	0	0	0	80	0	0	51	0
11201 C 334	Bath Bath	0	0	0	0	285	0	100	0	0	0	0	0
11251 C 143	Bethany Belvidere	0	0	0	0	0	0	0	45	0	0	40	40
11301 C 198	Bethany Wanchese	156	13	45	49	30	82	180	835	0	0	385	100
11351 C 335	Bethany Winsteadville	85	0	0	0	0	59	0	25	0	0	0	0

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11401 C 341	Bethel Bethel	612	5	66	131	42	51	150	709	0	0	1,015	200
11451 C 188	Camden Camden	0	0	0	0	0	0	0	0	0	0	0	0
11501 C 181	Cedar Grove Cedar Grove	0	0	0	0	0	0	0	0	0	0	0	0
11551 C 144	Center Hill Tyner	0	0	0	0	0	0	0	0	0	0	0	0
11601 C 153	City Road Elizabeth City	0	0	0	0	0	0	250	892	0	0	0	1,300
11651 C 145	Colington Kill Devil Hills	0	25	0	29	0	0	140	116	0	0	200	200
11701 C 146	Creswell Creswell	0	0	0	0	0	0	0	0	0	0	0	0
Currituck Charge [2]													
11752 C 149	Hebron Grandy	0	0	0	0	0	0	0	0	0	0	0	0
11753 C 150	Mt. Zion Grandy	0	0	0	0	0	0	20	25	0	0	0	0
11801 C 151	Duck Duck	0	0	25	0	0	0	50	21,134	0	0	3,750	1,000
11851 C 152	Edenton Edenton	60	25	13	13	25	67	960	205	0	0	2,465	0

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<i>Hatteras Charge [3]</i>													
12302 C 159	Buxton Buxton	0	0	0	0	0	0	0	130	0	0	25	25
12303 C 160	Hatteras Hatteras	0	0	0	0	0	0	150	308	0	0	0	0
12304 C 161	Little Grove Frisco	0	0	0	0	0	0	50	0	0	0	0	0
<i>Hertford Charge [1]</i>													
12351 C 162	Hertford Hertford	110	40	0	0	20	0	765	967	0	0	700	1,050
<i>Holly Springs Charge [1]</i>													
12401 C 354	Holly Springs Williamston	195	100	165	145	100	195	0	1,360	0	0	0	0
<i>Jamesville-Siloam Charge [2]</i>													
12452 C 356	Jamesville Jamesville	0	0	0	0	0	0	0	330	0	0	240	0
12453 C 357	Siloam Jamesville	0	0	0	0	0	0	0	900	0	0	968	0
<i>Kitty Hawk Charge [1]</i>													
12501 C 166	Kitty Hawk Kitty Hawk	333	50	110	220	50	207	605	665	0	0	2,125	1,100
<i>Manns Harbor Charge [2]</i>													
12552 C 167	Mt. Carmel Manns Harbor	0	0	0	0	0	0	0	878	0	0	0	0
12553 C 168	Mt. Zion Manns Harbor	0	0	0	0	0	0	0	0	0	0	0	0
<i>South Mills Charge [1]</i>													
12601 C 190	McBride South Mills	50	0	0	50	0	3	50	350	0	0	200	75
<i>Kill Devil Hills Charge [1]</i>													
12651 C 863	Mighty Wind Kill Devil Hills	94	0	0	0	0	0	0	0	0	0	0	0
<i>Moyock Charge [1]</i>													
12701 C 171	Moyock Moyock	0	0	0	0	0	0	100	5	0	0	400	0

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12751 C 148	Mt. Hermon Creswell	214	0	0	0	0	0	50	300	0	0	100	100
12801 C 169	Mt. Hermon Elizabeth City	0	0	28	0	0	0	50	227	0	0	0	0
12851 C 170	Mt. Olivet Manteo	275	15	0	0	0	90	400	6,680	0	0	4,605	2,800
12901 C 172	Murfreesboro Murfreesboro	0	0	0	0	0	0	0	1,020	0	0	0	0
12951 C 173	New Hope Hertford	0	0	0	0	0	0	0	3,530	0	0	305	510
13001 C 196	Newbegun Elizabeth City	30	30	35	30	35	37	0	188	0	0	1,117	293
13051 C 175	Newland Elizabeth City	0	101	0	0	0	0	0	1,665	0	0	2,370	25
North Gates Charge [3]													
13102 C 176	Kittrell Gates	0	0	0	0	0	0	0	25	0	0	25	75
13103 C 177	Parkers Corapeake	0	0	0	0	0	0	0	0	0	0	0	0
13104 C 178	Savages Gates	10	10	10	10	10	10	0	50	0	0	50	25
13131 C 183	Oak Grove Hertford	0	0	0	0	0	0	0	35	0	0	0	0
13151 C 179	Ocracoke Ocracoke	0	0	0	0	0	0	100	0	0	0	375	0

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13201 C 180	Perkins Shawboro	0	0	0	0	0	0	0	0	0	0	0	0
13301 C 184	Pilmoor Memorial Currituck	75	0	45	80	25	46	70	231	0	0	1,310	20
13351 C 185	Plymouth Plymouth	0	0	0	0	0	0	10	0	0	0	0	0
13401 C 155	Riverside Elizabeth City	155	47	84	100	99	87	320	1,601	0	0	210	30
13451 C 374	Robersonville Robersonville	0	0	0	0	0	0	0	200	0	0	250	200
13501 C 186	Sharon Poplar Branch	0	0	0	30	0	0	50	65	0	0	395	0
13551 C 187	Shiloh Stumpy Point	0	0	0	0	0	0	30	0	0	0	0	0
13601 C 385	Soule Swan Quarter	10	0	0	0	0	0	0	165	0	0	0	0
<i>South Mills Charge [2]</i>													
13652 C 191	Sharon South Mills	0	0	0	0	0	0	0	0	0	0	0	0
13653 C 192	Trinity South Mills	0	0	0	0	0	0	50	0	0	0	0	0
<i>Stokes Charge [2]</i>													
13702 C 380	Stokes Stokes	50	0	0	0	0	0	0	70	0	0	0	0
13703 C 381	Vernon Williamston	0	0	0	0	0	0	0	200	0	0	0	125

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**Location # Church Name
Church ID City**

	<i>Hour Share</i>	<i>World Comm</i>	<i>Student Day</i>	<i>Human Relations</i>	<i>Peace Justice</i>	<i>Native Amer.</i>	<i>Ten Club</i>	<i>Conf. Advance</i>	<i>Youth Fund</i>	<i>World Special</i>	<i>UMCOR</i>	<i>Missions (World/ Natl)</i>
<u>District Total</u>	3,919	865	830	1,092	1,017	1,472	5,805	53,406	0	0	31,063	11,348

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<i>Capital District</i>													
20 0 C 912	Capital District	0	0	0	0	0	0	0	22,425	0	0	2,005	0
21001 C 876	Agape Korean Cary	0	0	0	0	0	0	0	0	0	0	0	0
21051 C 202	Angier Angier	0	0	0	0	0	0	50	20	0	0	543	0
21101 C 294	Antioch Four Oaks	113	100	25	25	25	25	0	5,948	0	0	375	60
21151 C 501	Asbury Raleigh	0	0	0	0	0	0	865	802	0	0	2,307	0
21201 C 319	Asbury Smithfield	0	0	0	0	0	0	0	300	0	0	0	0
21251 C 502	Avent Ferry Raleigh	0	0	0	0	0	0	50	55	0	0	927	0
<i>Bailey Charge [2]</i>													
21302 C 611	Bailey Bailey	0	0	0	35	0	8	0	5,521	0	0	96	0
21303 C 612	Pleasant Grove Bailey	0	0	0	0	0	20	0	260	0	0	0	0
21351 C 265	Benson Benson	150	0	10	0	10	0	0	1,020	0	0	425	0
21401 C 503	Benson Memorial Raleigh	100	0	0	0	0	0	250	510	0	0	6,737	3,500

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21901 C 283	Daniels Memorial Goldsboro	0	0	0	0	0	0	0	532	0	0	175	120
21951 C 213	Divine Street Dunn	0	0	0	0	0	0	600	1,212	0	0	0	0
22001 C 245	Ebenezer Four Oaks	0	0	0	0	0	0	0	0	0	0	0	0
22051 C 325	Ebenezer Goldsboro	0	0	0	0	0	0	0	0	0	0	0	0
22101 C 475	Ebenezer Raleigh Edenton Street Campuses	0	0	0	0	0	0	0	3	0	0	0	0
22152 C 505	Edenton Street Raleigh	1,805	671	571	987	280	391	1,950	11,482	0	0	32,339	200
22153 C 920	CityCenter Campus	0	0	0	0	0	0	0	0	0	0	0	0
22201 C 273	Edgerton Memorial Selma	210	0	0	0	0	0	50	705	0	0	1,524	0
22251 C 266	Elevation Benson	0	0	0	0	0	0	70	444	0	0	0	0
22301 C 327	Elizabeth Smithfield	6	24	95	53	0	82	100	392	0	0	630	0
22351 C 617	Elm City Elm City	0	0	0	0	0	0	100	210	0	0	0	0

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<i>Erwin-Parker's Grove Charge [2]</i>													
22402 C 214	Erwin Erwin	0	0	0	0	0	0	0	189	0	0	12,544	169
22403 C 240	Parker's Grove Linden	0	0	0	0	0	0	0	21	0	0	195	0
22451 C 274	Eureka Eureka	85	0	0	0	0	5	50	1,564	0	0	532	0
22501 C 623	Evansdale Wilson	100	25	25	25	25	25	150	1,715	25	0	480	25
22551 C 506	Fairmont Raleigh	982	290	215	265	183	160	70	64	0	0	40	100
22601 C 270	Falling Creek Goldsboro	65	0	5	40	30	10	0	159	0	0	575	0
22651 C 469	First Cary	565	95	25	142	70	0	1,090	28,615	0	0	25,400	0
22701 C 681	First Wilson	100	100	100	50	50	50	730	10,416	100	0	2,920	1,350
22751 C 278	Four Oaks Four Oaks	0	0	0	0	0	0	0	1,027	0	0	882	200
22801 C 279	Fremont Fremont	0	0	0	0	0	0	310	1,170	0	0	375	0
22851 C 481	Garner Garner	0	0	0	0	0	0	160	0	0	0	495	0
22901 C 282	Garris Chapel LaGrange	0	0	0	0	0	0	0	0	0	0	1,745	0

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<i>Goshen-Keener Charge [2]</i>													
22952 C 233	Goshen Newton Grove	0	0	0	0	0	33	0	274	0	0	0	0
22953 C 234	Keener Clinton	0	0	0	0	20	20	0	1,028	0	0	0	0
23001 C 888	Greater Heights Clayton	0	0	0	0	0	0	0	0	0	0	0	0
23051 C 507	Hayes Barton Raleigh	475	0	0	218	138	242	1,765	22,272	0	0	2,157	0
23101 C 508	Highland Raleigh	487	860	153	145	70	295	1,740	16,230	0	0	7,475	2,700
<i>Holland's Campuses</i>													
23152 C 484	Hollands Raleigh	310	0	0	0	0	0	250	701	0	0	490	400
23153 C 922	Westlake Campus	0	0	0	0	0	0	0	0	0	0	0	0
23201 C 236	Hopewell Newton Grove	0	0	0	50	0	0	0	346	0	0	755	0
23251 C 474	Horne Memorial Clayton	35	125	0	80	20	55	240	7,861	0	0	5,170	12,050
23301 C 284	Jefferson Goldsboro	0	0	0	0	0	0	100	0	0	0	0	0
<i>Kenly-Buckhorn Charge [2]</i>													
23352 C 300	Buckhorn Kenly	0	0	0	0	0	0	0	0	0	0	0	0
23353 C 301	Kenly Kenly	0	0	0	0	0	0	0	0	0	0	0	0
23401 C 487	Knightdale Knightdale	95	32	0	20	66	35	50	1,831	0	0	3,325	0

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23451 C 510	Layden Memorial Raleigh <i>Lebanon-Yelverton Charge [2]</i>	0	0	0	0	0	0	0	2,008	0	0	1,635	0
23502 C 276	Lebanon Stantonsburg	0	0	0	0	0	0	0	20	0	0	20	60
23503 C 275	Yelverton Fremont	0	0	0	0	0	0	0	0	0	0	0	0
23551 C 511	Longview Raleigh	0	0	0	0	0	0	200	0	0	0	0	0
23601 C 639	Lucama Lucama	20	25	10	5	25	15	0	20	0	0	0	0
23651 C 471	Macedonia Cary <i>Micro-Fellowship Charge [2]</i>	0	0	0	0	0	0	50	0	0	0	0	0
23702 C 307	Fellowship Kenly	0	0	0	0	0	0	0	0	0	0	0	0
23703 C 308	Micro Micro	100	10	10	10	10	10	0	0	10	0	0	0
23751 C 512	Millbrook Raleigh	0	99	95	90	0	0	295	873	0	0	5,360	0
23801 C 310	Mt. Carmel Pikeville	45	0	0	0	0	0	0	0	0	0	294	0
23851 C 643	Mt. Pleasant Bailey	0	0	20	0	0	0	50	25	0	0	0	0
23901 C 497	Mt. Zion Garner	145	0	0	0	0	0	0	75	0	0	3,010	0

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24451 C 636	Sims Sims	0	0	0	0	0	0	0	100	0	0	0	0
24501 C 519	Soapstone Raleigh	433	0	0	0	0	0	430	8,065	0	0	4,328	0
24551 C 482	St. Andrews Garner	0	0	0	10	0	40	50	1,260	0	0	250	0
24601 C 517	St. James Raleigh	0	0	0	0	0	0	200	4,492	0	0	5,816	150
24651 C 311	St. Joseph Pikeville	0	0	0	185	105	200	30	448	0	0	25	25
24701 C 289	St. Luke Goldsboro	0	0	0	0	0	0	160	0	0	0	0	0
24751 C 518	St. Mark's Raleigh	0	50	0	35	0	20	205	935	0	0	3,671	0
24801 C 290	St. Paul Goldsboro	558	0	0	20	0	0	295	24,330	0	0	870	10,600
24851 C 378	Stantonsburg Stantonsburg	0	0	0	0	0	0	0	0	0	0	0	0
24901 C 520	Trinity Raleigh	0	0	0	0	0	0	150	466	0	0	1,165	100
24951 C 532	Wendell Wendell	0	0	0	0	0	0	0	633	0	0	820	0
25001 C 264	Wesley Chapel Godwin	0	0	0	0	0	0	0	127	0	0	0	0

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25051 C 521	Wesley Memorial Raleigh	70	10	0	30	5	30	170	35	0	0	70	0
25101 C 682	West Nash Wilson	470	70	100	10	20	86	475	768	0	0	2,491	200
25151 C 522	Westover Raleigh	135	130	125	0	105	155	350	650	0	0	2,180	250
25201 C 326	Westwood Goldsboro	0	0	0	0	25	35	390	0	0	0	10	0
25251 C 473	White Plains Cary	0	0	0	0	0	0	1,310	11,055	0	0	8,533	2,000
25301 C 328	Whitley Memorial Smithfield	135	0	0	82	25	0	70	1,216	0	0	51	0
25351 C 523	Wilson Temple Raleigh	0	0	0	147	131	98	100	20	0	0	0	0
25401 C 864	Windborne Raleigh	0	0	0	0	0	0	0	35	0	0	325	0
25451 C 683	Winstead Wilson	0	0	0	0	0	0	30	8,295	0	0	1,335	100
<i>Capital District: Closed Churches</i>													
29992 C 919	Agape Korean English Cary	0	0	0	0	0	0	0	0	0	0	0	0
29993 C 921	First (Cary) Missional C	0	0	0	0	0	0	0	0	0	0	0	0
<u>District Total</u>		11,203	3,171	1,744	2,889	1,664	2,423	18,855	228,615	135	0	171,730	37,442

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<i>Corridor District</i>													
30 0 C 913	Corridor District	0	0	0	0	0	0	0	2,472	0	0	1,770	715
<i>Aldersgate-Amity Charge [2]</i>													
31002 C 13	Aldersgate Chapel Hill	282	0	0	0	20	158	50	164	0	0	0	0
31003 C 14	Amity Chapel Hill	0	0	0	0	0	0	40	0	0	0	0	0
31051 C 74	Aldersgate Durham	130	20	0	0	65	0	1,825	1,599	0	0	1,680	400
31101 C 889	All Saints' Raleigh	103	0	0	0	0	0	0	0	0	0	0	0
<i>Allensville-Trinity Charge [2]</i>													
31152 C 63	Allensville Roxboro	0	0	0	0	0	0	100	0	0	0	870	0
31153 C 64	Trinity Oxford	0	0	0	0	0	0	0	0	0	0	830	0
31251 C 65	Andrews Chapel Durham	0	0	0	0	0	0	250	0	0	0	0	0
31301 C 75	Asbury Durham	0	0	0	0	0	0	190	0	0	0	500	0
31351 C 1	Bellemont Burlington	205	40	54	5	30	36	0	1,628	0	0	3,553	2,179
31401 C 77	Bethany Durham	30	75	0	130	55	100	110	988	0	0	140	35
<i>Bethel-Center Charge [2]</i>													
31452 C 2	Bethel Snow Camp	0	0	0	0	0	0	0	546	0	0	403	0
31453 C 748	Center Snow Camp	0	0	0	0	0	0	50	3	0	0	0	0

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Non-AppORTioned Gifts for 2013

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32051 C 72	Concord Roxboro	0	0	0	0	0	0	0	10	0	0	350	0
32101 C 5	Davis Street Burlington	310	110	0	27	151	230	490	886	0	0	3,505	0
32151 C 81	Duke Memorial Durham	602	0	0	0	0	0	320	165	0	0	2,426	5,400
32201 C 82	Duke's Chapel Durham	270	0	0	0	0	0	0	845	0	0	681	0
32251 C 22	Efland Efland	0	0	0	0	0	0	100	0	0	0	0	0
32301 C 6	Emmanuel Burlington	0	0	0	0	0	0	130	170	0	0	697	0
32321 C 927	Epiphany New Faith Co C 927	0	0	0	0	0	0	0	0	0	0	0	0
32401 C 83	Epworth Durham	770	0	0	273	324	0	515	1,333	0	0	1,495	0
32451 C 27	Fairview Elon College	0	0	0	0	0	0	50	115	0	0	110	181
32501 C 7	Faith Burlington	10	5	0	0	0	0	150	51	0	0	210	101
32551 C 23	First Elon	35	0	25	62	51	60	240	1,614	0	0	345	1,350
32601 C 31	First Graham	106	60	108	74	25	0	340	1,755	0	0	1,220	1,300

Conference Treasurer: Christine Dodson, CPA

District: Corridor

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32651 C 95	Fletchers Chapel Durham	5	0	0	0	0	0	0	0	0	0	0	0
32701 C 28	Friendship Burlington	50	89	0	98	50	50	60	32	0	0	610	0
32751 C 8	Front Street Burlington	0	0	0	0	0	0	1,300	300	0	0	0	0
32801 C 84	Glendale Heights Durham	0	0	0	0	0	0	200	100	0	0	0	0
<i>Grace-Carr Charge [2]</i>													
32852 C 9	Grace Burlington	0	0	0	0	0	0	0	185	0	0	0	0
32853 C 39	Carr Burlington	0	0	0	0	0	0	0	335	0	0	50	100
32901 C 119	Grace-CaVel Roxboro	0	0	0	0	0	0	45	0	0	0	0	0
32951 C 32	Haw River Haw River	0	27	0	0	30	316	350	165	0	0	350	200
33001 C 33	Hebron Mebane	0	0	0	0	0	0	0	25	0	0	0	0
33051 C 101	Helena Timberlake	50	50	50	50	50	50	0	440	0	0	50	50
<i>Hightower Charge [3]</i>													
33102 C 34	Bethel Prospect Hill	30	30	0	20	20	60	200	640	0	0	1,125	0
33103 C 35	Hebron Mebane	0	0	0	0	0	0	0	0	0	0	0	0
33104 C 36	Union Leasburg	171	45	35	51	0	80	0	171	0	0	50	0

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33151 C 37	Hillsborough Hillsborough <i>Lake Michie Circuit [3]</i>	0	60	60	60	60	60	220	511	0	0	1,100	1,100
33202 C 94	Ellis Chapel Bahama	0	0	0	0	0	0	0	0	0	0	0	0
33203 C 109	Mt. Tabor Rougemont	10	10	10	10	10	10	0	80	10	0	0	0
33204 C 110	Riverview Bahama	10	10	10	10	10	10	0	0	10	0	0	0
33251 C 106	Lea's Chapel Roxboro	0	0	0	0	0	0	0	195	0	0	50	150
33301 C 38	Leasburg Leasburg	0	0	0	0	0	0	0	0	0	0	0	0
33351 C 40	Lebanon Mebane	0	0	0	0	0	0	50	0	0	0	0	0
33401 C 900	Living Hope Durham	0	0	0	0	0	0	0	0	0	0	0	0
33451 C 120	Long Memorial Roxboro	50	125	50	50	50	50	120	40	0	0	0	0
33501 C 121	Longhurst Roxboro	0	0	0	0	0	0	0	0	0	0	0	0
33521 C 108	Massey's Chapel Durham	0	0	0	0	0	0	0	355	0	0	720	0
33551 C 87	McMannen Durham	981	276	100	60	187	244	270	1,940	0	0	2,390	4,500

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34051 C 48	New Sharon Hillsborough	0	0	0	0	0	0	50	0	0	0	663	0
34101 C 113	Oak Grove Roxboro	50	0	0	0	0	0	50	267	0	0	471	122
34151 C 15	Orange Chapel Hill	0	0	0	0	0	0	140	0	0	0	1,243	0
34201 C 61	Orange Chapel Chapel Hill	0	0	0	0	0	0	60	0	0	0	1,204	0
34251 C 114	Oxford Oxford	40	10	0	0	0	0	180	97	0	0	345	0
34301 C 25	Palmer's Grove Hillsborough	0	0	0	0	0	0	0	82	0	0	30	60
34351 C 89	Parkwood Durham	0	0	0	0	0	0	400	0	0	0	1,145	0
34401 C 49	Phillips Chapel Haw River	55	0	0	0	0	0	30	1,505	0	0	572	305
34451 C 90	Pleasant Green Durham	140	42	150	40	51	60	0	622	0	0	1,200	1,085
34501 C 50	Prospect Yanceyville	0	0	0	0	0	0	100	60	0	0	292	10
34551 C 91	Resurrection Durham	0	0	0	0	0	0	200	843	0	0	745	0

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<i>Ridge-Garden Charge [2]</i>													
34602 C 17	Chestnut Ridge Efland	0	0	0	0	0	0	50	820	0	0	1,526	0
34603 C 60	Clover Garden Chapel Hill	0	0	0	0	0	0	0	175	0	0	181	0
<i>Rougemont Charge [2]</i>													
34651 C 52	Rock Creek Snow Camp	0	0	0	0	0	29	0	10	0	0	0	0
34702 C 122	New Bethel Rougemont	0	0	0	0	0	0	0	0	0	0	330	0
34703 C 123	Rougemont Rougemont	0	0	0	0	0	0	0	0	0	0	175	0
34751 C 54	Salem Haw River	0	0	0	0	0	0	100	202	0	0	110	0
34801 C 125	Salem Hurdle Mills	220	0	0	0	0	0	50	278	0	0	1,345	0
34851 C 897	Sanctuary Lakewood Durham	0	0	0	0	0	0	0	0	0	0	0	0
34901 C 55	Saxapahaw Saxapahaw	0	0	0	0	0	0	200	3,087	0	0	1,349	0
34951 C 20	Shady Grove Providence	0	0	0	0	0	0	60	0	0	0	0	0
35001 C 887	Shepherd's House Durham	0	0	0	0	0	0	0	0	0	0	0	0
35051 C 56	Shiloh Gibsonville	0	0	0	0	0	0	100	0	0	0	0	0

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35101 C 53	St. Luke's Burlington	0	0	0	0	0	0	30	240	0	0	200	100
35151 C 92	St. Paul Durham	0	0	0	0	0	0	80	20	0	0	413	0
35201 C 10	St. Paul's Burlington	0	0	0	0	20	20	285	295	0	0	1,937	50
<i>Stem-Bullock's Charge [2]</i>													
35252 C 127	Stem Stem	0	0	0	0	0	0	0	0	0	0	0	0
35253 C 126	Bullock's Hester	0	0	0	0	0	0	0	0	0	0	0	0
35301 C 57	Sweptonville Sweptonville	12	1	0	0	0	5	50	30	0	0	0	0
35351 C 905	The CityWell Durham	0	0	0	0	0	0	0	0	0	0	0	0
35401 C 93	Trinity Durham	75	138	75	75	75	75	50	788	0	0	765	0
35421 C 124	Union Grove Bahama	0	0	0	0	0	0	50	0	0	0	515	0
<i>Union Grove Campuses</i>													
35452 C 58	Union Grove Hillsborough	0	0	0	0	0	0	50	505	0	0	0	0
35453 C 24	Eno Campus Hillsborough	0	0	0	0	0	0	0	0	0	0	0	0
35501 C 16	University Chapel Hill	1,044	310	223	753	137	459	560	2,415	0	0	6,928	3,281

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35551 C 59	Walnut Grove Hurdle Mills	500	60	0	0	0	0	20	1,958	0	0	1,056	100
35601 C 130	Warren's Grove Roxboro	50	95	0	0	20	0	50	230	0	0	1,825	200
<i>Corridor District: Closed Church</i>													
39992 C 70	Brooksdale (MERGED) Roxboro	0	0	0	0	0	0	0	0	0	0	0	0
39993 C 62	Yanceyville	0	0	0	0	0	0	0	0	0	0	0	0
<u>District Total</u>		7,663	2,158	1,160	2,283	1,826	2,604	13,000	48,040	20	0	64,067	24,070

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District: Fairway

Superintendent: Ray Broadwell

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<i>Fairway District</i>													
40 0 C 914	Fairway District	0	0	0	0	0	0	0	1,035	0	0	50	0
<i>Apex Campuses</i>													
41002 C 463	Apex Apex	200	150	150	150	150	150	420	16,712	0	0	14,620	0
41003 C 909	Fiesta Cristiana Campu Apex	0	0	0	0	0	0	0	0	0	0	0	0
41004 C 884	The Peak Campus Apex	0	0	0	0	0	0	0	3,000	0	0	0	0
41005 C 910	5one9 Campus	0	0	0	0	0	0	0	0	0	0	0	0
41051 C 686	Asbury Sanford	0	0	0	0	0	0	0	450	0	0	665	150
<i>Biscoe-Bascom Charge [2]</i>													
41102 C 689	Page Memorial Biscoe	0	0	0	0	0	0	0	10	0	0	104	0
41103 C 688	Bascom Chapel Robbins	205	0	0	0	0	0	0	293	0	0	480	0
<i>Bonlee Charge [2]</i>													
41152 C 690	Meroney Bear Creek	50	50	50	50	50	50	0	4,369	0	0	688	1,200
41153 C 692	West End Siler City	50	50	50	50	50	50	30	150	0	0	250	50
41201 C 693	Broadway Broadway	30	0	0	0	50	0	300	35	0	25	25	50
<i>Buckhorn-Ebenezer Charge [2]</i>													
41252 C 733	Buckhorn Moncure	37	91	60	57	90	66	0	351	0	0	0	0
41253 C 717	Ebenezer Apex	428	0	95	50	150	129	0	900	0	0	1,030	600
41301 C 695	Bynum Pittsboro	0	0	0	0	0	0	0	105	0	0	25	780

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41851 C 908	Echo Morrisville	0	0	0	0	0	0	0	0	0	0	0	0
41901 C 703	El Camino Siler City	0	0	0	0	0	0	0	325	0	0	0	0
<i>Ellerbe-Mt. Pleasant Charge [2]</i>													
41952 C 542	Ellerbe Ellerbe	0	0	0	0	0	0	0	10	0	0	0	0
41953 C 543	Mt. Pleasant Ellerbe	0	0	0	0	0	0	0	60	0	0	100	100
42001 C 26	Evergreen Chapel Hill	0	0	0	0	0	0	0	0	0	0	0	0
<i>Fair Promise-High Falls Charge [</i>													
42052 C 707	Fair Promise Goldston	0	0	0	0	0	0	0	200	0	0	200	100
42053 C 708	High Falls High Falls	0	0	0	0	0	0	0	0	0	0	0	0
42101 C 872	First Fuquay-Varina	0	0	0	0	0	0	50	9,345	0	0	2,780	900
<i>First-Zion Charge [2]</i>													
42152 C 720	First Mt. Gilead	315	7	10	0	0	75	450	1,112	0	0	75	1,100
42153 C 721	Zion Mt. Gilead	90	0	0	23	53	70	0	98	0	0	0	0
42251 C 747	First Siler City	0	0	0	0	0	0	260	1,537	0	0	575	0
<i>First-Uwharrie Charge [2]</i>													
42302 C 754	First Troy	0	0	0	0	0	0	0	0	0	0	0	0
42303 C 756	Uwharrie Troy	0	0	0	0	0	0	0	100	0	0	200	0

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42351 C 480	Fuquay-Varina Fuquay-Varina	50	235	565	0	0	0	780	8,415	0	0	3,632	2,500
42401 C 470	Genesis Cary	2,835	114	45	70	90	40	0	3,542	0	0	1,345	100
<i>Goldston-Cumnock Charge [2]</i>													
42452 C 709	Goldston Goldston	0	0	0	0	0	0	70	0	0	0	460	0
42453 C 705	Cumnock Sanford	0	0	0	0	0	0	0	0	0	0	0	0
42501 C 726	Hickory Grove Siler City	0	0	0	0	0	0	0	0	0	0	0	0
42551 C 710	Hickory Mountain Pittsboro	0	0	0	0	0	0	0	72	0	0	200	0
42601 C 485	Holly Springs Holly Springs	0	0	0	0	0	0	0	740	0	0	575	0
<i>Jones Chapel-Moncure Charge [2]</i>													
42652 C 711	Jones Chapel Sanford	0	0	0	0	0	0	0	0	0	0	0	0
42653 C 719	Moncure Moncure	0	0	0	0	0	0	0	0	0	0	0	0
42701 C 737	Jonesboro Sanford	0	0	0	200	0	0	110	3,886	0	0	1,410	200
42751 C 237	Kipling Kipling	130	0	0	0	0	0	0	714	0	0	387	0
42801 C 712	Lemon Springs Lemon Springs	0	0	0	0	0	0	30	43	0	0	77	70

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42851 C 239	Lillington Lillington	0	0	0	0	0	0	50	0	0	0	0	0
42901 C 715	Love Joy Troy	0	0	0	0	0	0	0	2,340	0	0	220	0
<i>Macedonia-Ophir Charge [2]</i>													
42952 C 716	Macedonia Troy	70	0	0	0	0	0	0	2,083	0	0	589	0
42953 C 755	Ophir Troy	0	0	0	0	0	0	0	45	0	0	758	0
43051 C 718	Merritt's Chapel Chapel Hill	0	0	0	0	0	0	0	0	0	0	0	0
43071 C 694	Morris Chapel Sanford	305	0	0	0	0	0	0	905	0	0	683	800
43101 C 845	Mt. Pleasant Pittsboro	0	5	5	0	5	495	0	396	0	0	60	0
<i>Norman Charge [3]</i>													
43152 C 578	Concord Ellerbe	0	0	0	0	0	0	0	0	0	0	0	0
43153 C 579	Jones Springs Ellerbe	75	75	75	0	0	100	0	282	75	0	0	0
43154 C 580	Norman Norman	0	0	0	0	0	0	0	0	0	0	100	0
43201 C 684	Page Memorial Aberdeen	1,150	134	45	18	18	45	150	6,290	0	0	300	200
43221 C 725	Pinebluff Pinebluff	0	0	0	0	0	0	90	0	0	0	0	0
43251 C 848	Pinehurst Pinehurst	0	0	0	0	0	0	190	2,553	0	0	4,033	350

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<i>Sardis-Lit River-Meltons-Parsons</i>													
43702 C 746	Sardis Candor	0	0	0	0	0	0	0	181	0	0	0	0
43703 C 713	Little River Mt. Gilead	0	0	0	0	0	0	0	0	0	0	0	0
43704 C 714	Melton Grove Mt. Gilead	0	0	0	0	0	0	0	50	0	0	0	0
43705 C 745	Parsons Grove Candor	0	0	0	0	0	0	0	0	0	0	0	0
<i>Silk Hope Charge [2]</i>													
43752 C 749	Mt. Vernon Siler City	0	0	0	0	0	0	0	47	0	0	0	94
43753 C 750	Sapling Ridge Pittsboro	0	0	0	0	0	0	0	64	0	0	0	128
43801 C 751	Smyrna Robbins	0	0	0	0	0	0	20	0	0	0	500	0
43851 C 752	Southern Pines Southern Pines	0	0	0	60	0	0	635	16,795	0	0	4,415	0
43901 C 472	St. Francis Cary	476	0	0	20	20	93	700	50,687	0	0	2,000	1,000
43951 C 738	St. Luke Sanford	824	162	135	171	145	315	450	10,481	0	0	4,790	2,100
<i>Star-Ether Charge [2]</i>													
44002 C 753	Star Star	0	0	0	0	0	0	120	303	111	0	507	0
44003 C 706	Ether Ether	0	0	0	0	0	0	0	0	0	0	0	0
44051 C 852	Sunrise Holly Springs	261	0	71	266	113	231	25	1,079	0	0	2,400	2,650

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44101 C 736	Tabernacle Robbins	0	10	0	0	0	0	50	0	0	0	0	1,000
44151 C 886	Trinity Sanford	0	0	0	0	0	0	0	0	0	0	0	0
44201 C 758	Trinity Troy	0	0	0	0	0	0	20	100	0	0	200	0
44251 C 760	Vass Vass	0	0	0	0	0	0	0	35	0	0	320	0
44301 C 762	West End West End	0	0	0	0	0	0	0	0	0	0	1,385	0
<i>Fairway District: Closed Churches</i>													
49992 C 894	Abundant Life Durham	0	0	0	0	0	0	0	0	0	0	0	0
49993 C 722	Mt. Zion Pittsboro	0	0	0	0	0	0	0	0	0	0	0	0
<u>District Total</u>		9,346	1,854	1,892	1,538	1,062	2,501	6,135	166,789	186	25	63,862	19,298

Conference Treasurer: Christine Dodson, CPA

District: Gateway

Superintendent: Sam Wynn

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<i>Gateway District</i>													
50 0 C 915	Gateway District	0	0	0	0	0	0	0	480	0	0	0	0
51001 C 561	Asbury Lumberton	12	0	0	0	5	4	0	0	0	0	0	0
51051 C 535	Ashpole Center Rowland	0	0	0	0	0	0	0	0	0	0	0	0
51151 C 584	Beauty Spot Rowland	0	0	0	0	0	0	0	160	0	0	110	280
51201 C 557	Beaver Dam Laurel Hill	0	0	0	0	0	0	0	21	0	0	21	63
51251 C 536	Beaver Dam Rockingham	15	10	10	10	10	10	100	100	15	0	115	65
51301 C 537	Bethesda Orrum	0	0	0	0	0	0	70	0	0	0	0	0
51351 C 263	Black's Chapel Dunn	0	0	0	0	0	0	0	65	0	0	175	0
51401 C 562	Branch Street Lumberton	0	0	0	0	0	0	0	50	0	0	0	0
51451 C 538	Caledonia Laurinburg	0	0	0	0	0	0	0	0	0	0	0	0
51501 C 215	Camp Ground Fayetteville	0	0	0	0	0	0	175	500	0	0	430	0
51551 C 555	Central Laurinburg	25	85	25	25	25	25	55	397	25	10	200	1,900

Conference Treasurer: Christine Dodson, CPA

District: Gateway

Superintendent: Sam Wynn

**North Carolina Conference of The United Methodist Church
Church Receipts Through Tuesday, January 21, 2014**

Non-AppORTioned Gifts for 2013

Location # Church ID	Church Name City	Hour Share	World Comm	Student Day	Human Relations	Peace Justice	Native Amer.	Ten Club	Conf. Advance	Youth Fund	World Special	UMCOR	Missions (World/ Natl)
51601 C 563	Chestnut Street Lumberton	0	0	50	0	0	0	105	500	0	0	100	3,250
51651 C 216	Christ Fayetteville	0	0	0	0	0	0	220	0	0	0	0	0
51701 C 209	Coharie Clinton	0	0	0	0	0	0	0	0	0	0	0	0
51751 C 539	Collins Chapel Lumberton	0	0	0	0	0	0	0	0	0	0	0	0
51801 C 587	Cool Springs Laurinburg	0	0	0	0	0	0	0	0	0	0	0	0
51851 C 541	Cordova Cordova	0	0	0	0	0	0	0	0	0	0	0	0
51901 C 847	Cornerstone Fayetteville	0	0	0	0	0	0	0	0	0	0	0	0
51951 C 211	Cotton Hope Mills	190	25	25	25	25	25	50	6,277	25	0	3,141	1,000
52001 C 891	Crossroads Fayetteville	0	0	0	0	0	0	0	0	0	0	0	0
52051 C 217	Culbreth Memorial Fayetteville	0	0	0	0	0	0	100	0	0	0	0	0
52101 C 594	East Rockingham Rockingham	0	0	0	0	0	0	0	47	0	0	50	0
52151 C 546	Fairview Lumbar Bridge	0	0	0	0	0	100	0	0	0	0	0	0

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**North Carolina Conference of The United Methodist Church
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52201 C 550	Fellowship Hamlet	0	0	0	0	0	0	125	426	0	0	1,232	40
52251 C 551	First Hamlet	0	10	0	0	0	75	50	400	0	0	115	0
52301 C 556	First Laurinburg	0	0	25	0	0	0	130	1,193	0	0	1,190	2,000
52351 C 583	First Pembroke	100	0	0	0	0	300	0	100	0	0	600	0
52401 C 595	First Rockingham	130	0	0	113	50	0	720	785	0	0	1,350	100
	<i>Fletcher's Chapel-St. Peter Chg [</i>												
52452 C 547	Fletcher's Chapel Hoffman	0	0	0	0	0	0	0	0	0	0	0	0
52453 C 548	St. Peter Wagram	0	0	0	0	0	0	0	0	0	0	0	0
52501 C 558	Galilee Laurinburg	42	0	0	80	0	0	50	0	0	0	0	0
	<i>Gardners Campuses</i>												
52552 C 218	Gardners Fayetteville	0	0	0	0	0	0	100	0	0	0	1,636	0
52553 C 219	Grace Campus Fayetteville	0	0	0	0	0	0	0	0	0	0	0	0
52651 C 596	Glenwood Rockingham	0	0	0	0	0	0	0	0	0	0	0	0
52701 C 549	Green Lake Rockingham	25	25	25	25	25	25	0	75	0	0	25	25

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53301 C 238	Leslie Dunn	162	0	0	0	0	95	0	601	0	0	442	0
53401 C 244	Marvin Fayetteville	200	145	0	50	52	40	0	290	0	0	0	0
53451 C 565	Millers Chapel Lumberton	0	0	0	0	0	0	0	10	0	0	0	0
53501 C 564	Mt. Olive Lumberton	20	5	5	35	20	10	0	60	10	0	54	50
<i>Mt. Zion-Wall's Chapel Charge [2]</i>													
53552 C 575	Mt. Zion Maxton	25	20	15	10	10	15	0	25	10	0	20	70
53553 C 576	Wall's Chapel Raeford	38	57	57	50	68	29	0	10	0	0	0	0
53601 C 850	New Hope Rowland	0	0	0	0	0	0	10	35	0	0	0	0
53651 C 577	New Philadelphus Red Springs	0	0	0	0	0	80	0	0	0	0	144	0
53701 C 585	New Zion Lumberton	50	20	25	50	25	25	0	40	20	20	200	40
53751 C 582	Parkton Parkton	0	0	0	0	0	0	0	0	0	0	0	0
<i>Pee Dee-Zion Charge [2]</i>													
53802 C 597	Pee Dee Rockingham	0	0	0	0	0	0	300	0	0	0	500	0
53803 C 600	Zion Rockingham	0	0	0	0	0	0	50	0	0	0	0	0

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**North Carolina Conference of The United Methodist Church
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Non-AppORTioned Gifts for 2013

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53851 C 588	Philadelphia Rockingham	0	0	0	0	0	0	0	10	0	0	10	30
53901 C 589	Pleasant Grove Rowland	14	11	15	11	14	112	0	150	12	0	650	1,300
<i>Prospect Campuses</i>													
53952 C 590	Prospect Maxton	500	500	500	500	500	1,000	0	2	0	0	2,755	0
53953 C 553	Hickory Grove Campus Clio, SC	0	0	0	0	0	0	0	175	0	0	25	100
54001 C 248	Raeford Raeford	67	40	9	0	15	5	0	0	0	0	1,673	0
54051 C 569	Regan Lumberton	0	0	0	0	0	0	0	0	0	0	0	0
54101 C 591	Rhyne Memorial Red Springs	0	0	0	0	0	0	10	10	0	0	0	0
54151 C 593	Roberdell Rockingham	0	0	0	0	0	0	50	60	0	0	20	20
54201 C 602	Rowland Rowland	0	0	0	0	0	0	50	0	0	0	0	0
54251 C 229	Salem Eastover	80	0	0	0	0	0	325	1,180	0	0	100	0
<i>Sampson Charge [3]</i>													
54302 C 252	Andrew's Chapel Roseboro	0	0	0	0	0	0	0	0	0	0	0	0
54303 C 253	Beulah Roseboro	0	0	0	0	0	0	0	0	0	0	0	0
54304 C 251	Roseboro Roseboro	0	0	0	0	0	0	100	100	0	0	1,181	100

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**North Carolina Conference of The United Methodist Church
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54351 C 608	Sandy Plains Pembroke	0	0	0	0	0	0	100	57	0	0	0	133
<i>Solid Rock Campuses</i>													
54452 C 861	Solid Rock Cameron	0	0	0	0	0	0	50	50	0	0	0	0
54453 C 723	Community Campus Raeford	0	0	0	0	0	0	0	0	0	0	0	0
54454 C 259	Spring Lake Campus Spring Lake	0	0	0	0	0	0	0	0	0	0	0	0
54455 C 243	Woodside Campus Lillington	0	0	0	0	0	0	0	10	0	10	10	20
54456 C 242	Mt. Ariel Campus Lillington	143	0	0	0	0	0	0	25	0	0	221	10
54501 C 258	Spring Hill Lillington	832	121	121	200	135	100	50	5,494	0	0	535	100
54551 C 227	St. Andrews Fayetteville	0	0	0	0	0	0	0	6,647	0	0	1,720	847
<i>St. George-Piney Grove Charge [</i>													
54602 C 573	St. George Maxton	0	0	0	0	0	0	110	0	0	0	0	0
54603 C 572	Piney Grove Maxton	0	0	0	0	0	0	0	0	0	0	0	50
54651 C 586	St. James Pembroke	5	5	5	5	5	5	0	0	5	0	0	0
54701 C 605	St. John Gibson	0	0	0	0	0	0	40	115	0	0	295	0
54751 C 559	St. Luke Laurinburg	211	75	45	50	40	55	610	302	20	0	1,104	0

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55351 C 262	Union Lillington	0	0	0	0	0	0	0	30	0	0	0	0
Victory-Cumberland Charge [2]													
55402 C 231	Victory Fayetteville	57	50	75	75	43	60	50	494	75	0	8,096	110
55403 C 212	Cumberland Fayetteville	8	3	10	6	15	40	0	53	0	0	10	11
55451 C 232	Wesley Heights Fayetteville	0	0	0	0	0	0	0	60	0	0	0	0
55501 C 540	West Robeson Maxton	25	0	0	25	81	35	0	25	0	0	50	0
55551 C 601	West Rockingham Rockingham	0	0	0	0	0	0	0	0	0	0	0	0
Gateway District: Closed Churches													
59992 C 599	Trinity Rockingham	0	0	0	0	0	0	0	0	0	0	0	0
59993 C 568	Barker Lumberton	0	0	0	0	0	0	0	0	0	0	200	0
59995 C 925	Rockingham Missional	0	0	0	0	0	0	0	0	0	0	0	0
59996 C 570	Smith Lumberton	0	0	0	0	0	0	100	0	0	0	0	0
59997 C 901	Ye Darm Fayetteville	0	0	0	0	0	0	0	0	0	0	0	0
<u>District Total</u>		3,361	1,521	1,236	1,654	1,501	2,864	5,525	32,981	277	50	47,455	23,154

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<i>Bolton Charge [3]</i>													
61302 C 769	Bolton Bolton	0	0	0	0	0	0	0	53	0	0	0	0
61303 C 770	Shiloh Bolton	0	0	0	0	0	0	0	53	0	5	5	10
61304 C 826	Smith Chapel Bolton	0	0	0	0	0	0	0	113	0	0	100	0
<i>Brownings-Smith Chapel Charge</i>													
61352 C 271	Brownings Mt. Olive	0	0	0	0	0	0	100	70	0	0	70	35
61353 C 272	Smith Chapel Mt. Olive	0	0	0	0	0	0	0	0	0	0	0	0
<i>Brunswick Circuit [2]</i>													
61402 C 771	Bethel Bolivia	0	0	0	0	0	0	0	0	0	0	1,475	0
61403 C 772	Concord Supply	0	0	0	0	0	0	0	25	0	0	350	0
61451 C 774	Burgaw Burgaw	0	0	0	0	0	0	50	2,323	0	0	100	0
61501 C 776	Camp Shalotte	30	10	25	67	10	9	110	310	0	0	100	0
61551 C 303	Carlton Warsaw	0	0	0	0	0	0	0	1,000	0	0	1,330	0
61601 C 777	Carver's Creek Council	89	0	0	63	51	77	0	336	0	0	0	0
61651 C 779	Chadburn Chadburn	0	50	0	0	0	0	0	10	0	0	0	0

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<i>Clarkton Circuit [2]</i>													
61702 C 781	Bluefield Clarkton	0	0	0	0	0	0	0	0	0	0	0	0
61703 C 782	Clarkton Clarkton	0	0	0	0	0	0	50	0	0	0	0	0
61751 C 893	Closer Walk Leland	0	0	0	0	0	0	0	0	0	0	0	0
61801 C 260	Cokesbury Stedman	0	0	0	0	0	0	0	0	0	0	0	0
61851 C 822	Devon Park Wilmington	0	0	0	0	0	0	0	0	0	0	0	0
61901 C 806	Dixon's Chapel Supply	0	0	0	0	0	0	50	0	0	0	0	0
61951 C 203	Epworth Clinton	0	0	0	0	0	0	0	125	0	0	150	75
62001 C 819	Epworth Wilmington	0	0	0	0	0	0	0	0	0	0	0	0
62031 C 780	Evergreen Evergreen	0	0	0	50	0	175	0	0	0	0	0	0
<i>Fair Bluff-Cerro Gordo Charge [2]</i>													
62052 C 786	Fair Bluff Fair Bluff	0	0	0	0	0	0	0	200	0	0	0	0
62053 C 785	Cerro Gordo Cerro Gordo	0	0	0	0	0	0	0	0	0	0	0	0
62101 C 277	Faison Faison	0	27	0	80	12	39	110	0	0	0	0	0

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62651 C 791	Hampstead Hampstead	655	39	0	135	0	88	100	1,411	0	0	6,385	200
62701 C 849	Harbor Wilmington	0	0	0	0	0	0	400	17,008	0	0	0	278
62751 C 800	Herring's Chapel Burgaw	0	0	0	0	0	0	0	155	0	0	375	0
62771 C 792	Jordan's Chapel Burgaw	0	0	0	0	0	0	0	60	0	0	0	0
Kenansville-Beulaville Charge [2]													
62852 C 296	Kenansville Kenansville	0	0	0	0	0	0	0	0	0	0	0	0
62853 C 371	Beulaville Beulaville	0	0	0	0	0	0	0	0	0	0	0	0
62901 C 793	Lake Waccamaw Lake Waccamaw	472	0	0	0	0	0	0	2,135	0	0	0	0
62951 C 305	Magnolia Magnolia	0	0	0	0	0	0	0	5	0	0	0	0
63001 C 817	Mishop Springs Whiteville	0	0	0	0	0	0	0	35	0	0	35	105
63051 C 254	Mt. Moriah Clinton	0	0	0	0	0	0	0	648	0	0	481	50
63101 C 794	Ocean View Oak Island	114	55	57	92	106	47	0	15	0	0	0	0

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<i>Old Dock Charge [3]</i>													
63152 C 795	Bethesda Nakina	0	0	0	0	0	0	0	0	0	0	0	0
63153 C 796	Old Dock Boiling Springs Lakes	0	0	0	0	0	0	0	0	0	0	692	0
63154 C 798	Shiloh Whiteville	0	0	0	0	0	0	0	0	0	0	0	0
<i> </i>													
63201 C 823	Oleander Wilmington	0	0	0	0	0	0	0	0	0	0	0	0
<i> </i>													
63251 C 818	Peace Whiteville	0	0	0	0	0	0	0	0	0	0	0	0
<i> </i>													
63301 C 824	Pine Valley Wilmington	0	0	0	0	0	0	720	350	0	0	3,380	1,750
<i> </i>													
63351 C 783	Purdie Elizabethtown	0	0	0	0	0	0	0	0	0	0	0	0
<i> </i>													
63401 C 801	Rocky Point Rocky Point	0	0	0	0	0	0	0	0	0	0	1,505	0
<i> </i>													
63451 C 288	Rones Chapel Mt. Olive	0	0	0	0	0	0	0	9	0	0	0	0
<i> </i>													
63501 C 315	Rose Hill Rose Hill	0	0	0	0	0	0	50	0	0	0	0	0
<i> </i>													
63551 C 789	Salem Garland	0	0	0	0	0	0	0	100	0	0	0	0
<i>Sarecta-Wesley Chapel Charge [</i>													
63602 C 297	Sarecta Pink Hill	0	0	0	0	0	0	50	71	0	0	141	141
63603 C 298	Wesley Chapel Kenansville	0	0	0	0	0	0	0	220	0	0	700	100

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63651 C 804	Seaside Sunset Beach	375	107	30	85	249	30	150	1,769	0	0	9,205	200
63701 C 318	Seven Springs Seven Springs	0	0	0	0	0	0	50	0	0	0	0	0
63751 C 808	Sharon Supply	0	0	0	0	0	0	0	135	565	0	0	0
63801 C 773	Shiloh Maco	0	0	0	0	0	0	0	0	0	0	0	0
63851 C 784	Singletary Dublin	0	0	0	0	0	0	0	0	0	0	0	0
63901 C 802	St. Pauls Carolina Beach	0	0	0	0	0	0	50	709	0	0	0	0
63951 C 803	St. Paul Tabor City	0	0	0	0	0	0	100	757	0	0	1,329	50
64001 C 205	Trinity Magnolia	0	0	0	0	0	0	0	0	0	0	0	0
64051 C 809	Trinity Elizabethtown	537	0	0	0	0	0	60	847	0	0	274	0
64101 C 810	Trinity Kelly	0	0	0	0	0	0	0	0	0	0	100	0
64151 C 811	Trinity Southport	0	0	0	0	0	0	120	3,005	0	0	24,420	1,500
64201 C 828	Trinity Wilmington	0	0	0	0	0	0	175	1,325	0	0	0	0

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64231 C 281	Unity Warsaw	0	0	0	0	0	0	0	0	0	0	0	0
64251 C 807	Village Point Shalotte	0	0	0	0	0	0	0	0	0	0	0	0
64301 C 323	Wallace Wallace	35	15	65	10	0	0	0	20	0	0	300	0
64351 C 324	Warsaw Warsaw	0	0	0	0	0	0	50	0	0	0	610	0
64401 C 775	Watha Watha	0	0	0	0	0	0	0	0	0	0	0	0
64451 C 812	Wesley Riegelwood	0	0	0	0	0	0	0	70	0	0	140	0
64501 C 829	Wesley Memorial Wilmington	786	0	0	45	0	111	805	12,140	0	0	0	0
64551 C 814	Wesleyan Chapel Scotts Hill	525	0	0	0	0	0	1,000	752	0	0	1,070	0
64601 C 813	Wesley's Chapel Elizabethtown	350	0	0	0	0	0	0	178	0	0	0	0
64651 C 815	Westview Burgaw	0	0	0	0	0	0	200	1,866	0	0	0	0
64701 C 816	Whiteville Whiteville	0	0	0	0	25	25	240	145	0	0	0	500

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<i>Woodland-Pink Hill Charge [2]</i>													
64752 C 299	Woodland Albertson	0	0	0	0	0	0	0	60	0	0	20	20
64753 C 372	Pink Hill Pink Hill	0	0	0	0	0	0	100	20	0	0	0	0
64801 C 830	Wrightsboro Wilmington	460	0	0	0	0	70	140	1,152	0	0	2,687	965
64851 C 831	Wrightsville Wilmington	0	0	0	0	0	0	80	3,120	0	0	3,150	0
64901 C 832	Zion Leland	0	0	0	0	0	0	50	0	0	0	0	0
64951 C 329	Zion Mt. Olive	0	0	0	0	0	0	0	0	0	0	125	0
<u>District Total</u>		4,692	383	228	711	503	721	6,310	60,242	590	5	63,865	6,354

Conference Treasurer: Christine Dodson, CPA

District: Heritage

Superintendent: Randy Innes

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<i>Conetoe-Hobgood Charge [2]</i>													
71352 C 651	Conetoe Conetoe	0	0	0	0	0	0	0	5	0	0	0	0
71353 C 353	Hobgood Hobgood	0	0	0	0	0	0	0	0	0	0	0	0
<i>Conway Charge [2]</i>													
71402 C 616	Conway Conway	0	0	0	0	0	0	100	3	0	0	0	0
71403 C 666	Pleasant Grove Seaboard	0	0	0	0	0	0	0	0	0	0	0	0
71451 C 73	Creedmoor Creedmoor	25	25	45	25	25	81	0	443	0	0	248	0
<i>Ebenezer-Wesley Chapel Charge</i>													
71502 C 476	Ebenezer Franklinton	0	0	0	0	0	0	0	0	0	0	0	0
71503 C 477	Wesley Chapel Franklinton	30	0	0	30	30	30	0	30	0	0	0	0
<i>Edgecombe Parish [2]</i>													
71552 C 618	Pinetops Pinetops	90	136	140	155	92	149	50	1,284	0	0	660	0
71553 C 619	Temperance Hall Elm City	87	45	51	62	3	3	0	351	0	0	25	25
<i>Enfield-Eden-Whitakers Charge [</i>													
71602 C 620	Enfield Enfield	0	10	0	0	0	0	0	0	0	0	405	0
71603 C 621	Eden Enfield	0	0	0	0	0	0	0	0	0	0	230	0
71604 C 622	Whitakers Whitakers	0	0	0	0	0	0	0	24	0	0	550	0
71701 C 660	Englewood Rocky Mount	163	55	0	70	25	47	130	1,315	0	0	5,409	1,559
71751 C 103	First Henderson	58	10	0	0	25	0	55	1,160	0	0	400	0

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<i>Hart-Speight Charge [2]</i>													
72252 C 630	Hart Tarboro	0	0	0	0	0	0	0	0	0	0	0	0
72253 C 631	Speight Whitaker	20	20	0	10	0	0	0	0	0	0	0	0
<i>Hawkins Chapel-Tabor Charge [2]</i>													
72302 C 632	Hawkins Chapel Roanoke Rapids	0	0	0	0	0	0	0	250	0	0	750	173
72303 C 633	Tabor Littleton	0	0	0	0	0	0	0	0	0	0	0	0
72321 C 929	Henderson Hispanic/La	0	0	0	0	0	0	0	0	0	0	0	0
72351 C 635	Hornes Wilson	0	0	0	0	0	0	0	10	0	0	31	0
<i>Jackson-Seaboard Charge [2]</i>													
72402 C 648	Jackson Jackson	0	0	0	0	0	0	50	5	0	0	0	0
72403 C 667	Seaboard Seaboard	0	0	0	0	0	0	0	0	0	0	0	0
72451 C 486	Jerusalem Warrenton	0	0	0	0	0	0	0	0	0	0	775	0
<i>Leah's Chapel-Shiloh Charge [2]</i>													
72502 C 488	Leah's Chapel Louisburg	0	0	0	0	0	0	0	0	0	0	0	0
72503 C 489	Shiloh Louisburg	0	0	0	0	0	0	0	1,000	0	0	0	0
72551 C 637	Littleton Littleton	12	0	0	11	10	5	140	267	0	0	495	0
72601 C 490	Louisburg Louisburg	655	30	0	5	0	105	40	6,245	0	0	170	0

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72651 C 492	Macon Macon	55	0	0	0	0	0	0	90	0	0	120	0
72701 C 107	Marrow's Chapel Henderson	0	0	0	0	0	0	0	0	0	0	0	0
<i>Middleburg-Hermon Charge [2]</i>													
72752 C 496	Middleburg Middleburg	0	0	0	0	0	0	0	500	0	0	0	0
72753 C 105	Hermon Henderson	0	0	0	0	0	0	0	500	0	0	0	0
<i>Milwaukee Charge [4]</i>													
72802 C 640	Bethany Conway	50	55	40	50	53	40	60	243	40	0	26	42
72803 C 641	Severn Severn	34	28	20	20	15	20	0	106	35	0	50	13
72804 C 656	Woodland Woodland	0	25	0	0	0	0	0	60	0	0	20	20
72805 C 642	Zion Conway	35	10	0	0	35	25	0	135	0	0	25	25
72851 C 526	Mt. Carmel Henderson	0	0	0	0	0	0	0	0	0	0	0	0
72901 C 645	Mt. Zion Elm City	0	0	0	0	0	0	50	0	0	0	0	0
72951 C 647	Nashville Nashville	45	0	0	0	0	0	355	310	0	0	440	100
72971 C 923	New Focus Community	0	0	0	0	0	0	0	10	0	0	0	0
73001 C 498	Norlina Norlina	0	0	0	0	0	0	10	0	0	0	0	0

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73051 C 499	Piney Grove Louisburg	0	0	0	0	0	0	0	0	0	0	0	0
73101 C 500	Plank Chapel Kittrell	135	0	0	5	5	25	150	994	36	0	437	240
<i>Red Oak Charge [2]</i>													
73152 C 653	Bethlehem Nashville	0	0	0	0	0	0	0	0	0	0	0	0
73153 C 652	Red Oak Red Oak	50	50	50	0	0	0	0	100	50	0	50	50
73201 C 650	Rehoboth Jackson	0	0	0	0	45	0	0	0	0	0	0	0
73251 C 117	Rehoboth Henderson	0	0	0	0	0	0	0	606	0	0	1,326	232
<i>Roanoke Charge [3]</i>													
73302 C 680	New Hope Roanoke Rapids	0	0	0	0	0	20	0	156	0	0	446	78
73303 C 659	South Rosemary Roanoke Rapids	0	0	0	0	0	0	50	10	0	0	20	20
73304 C 679	Weldon Weldon	0	5	0	0	0	0	0	23	0	0	46	46
73401 C 658	Rosemary Roanoke Rapids	440	245	0	10	100	0	600	1,776	0	0	2,120	80
<i>Salem-Harris Chapel Charge [2]</i>													
73452 C 115	Salem Oxford	0	0	0	0	0	0	0	0	0	0	0	0
73453 C 116	Harris Chapel Henderson	0	0	0	0	0	0	0	0	0	0	0	0
73501 C 663	Sandy Cross Nashville	0	0	0	0	0	0	50	0	0	0	200	0

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74401 C 533	Zebulon Zebulon	106	25	0	0	0	277	810	1,180	0	0	1,872	0
74451 C 534	Zion Norlina	0	0	0	0	0	0	0	568	0	0	0	0
74501 C 100	Zoar Chapel Bullock	38	30	54	45	0	56	0	5	0	0	0	0
<i>Heritage District: Closed Church</i>													
79992 C 924	Rolesville Area-New Fai	0	0	0	0	0	0	0	0	0	0	0	0
<u>District Total</u>		3,460	940	533	676	648	1,064	4,685	35,348	182	75	37,151	5,486

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<i>Sound District</i>													
80 0 C 918	Sound District	0	0	0	0	0	0	0	6,415	0	0	1,470	0
<i>Alliance-Arapahoe Charge [2]</i>													
81002 C 398	Alliance Alliance	0	0	0	0	0	0	0	450	0	0	50	0
81003 C 399	Arapahoe Arapahoe	0	0	0	0	0	0	100	1,830	0	0	354	0
81051 C 402	Ann Street Beaufort	99	14	0	10	0	61	145	2,092	0	0	2,010	500
81101 C 400	Asbury Cove City	0	0	0	0	0	0	0	484	0	0	100	300
81151 C 401	Atlantic Atlantic	0	0	0	0	0	0	0	10	0	0	0	0
81201 C 330	Aurora Aurora	0	0	0	0	0	0	0	0	0	0	2,050	0
81251 C 333	Ayden Ayden	165	75	0	35	0	20	70	81	0	0	170	0
<i>Beech Grove-Rhems Charge [2]</i>													
81302 C 403	Beech Grove New Bern	130	30	0	0	0	0	100	680	0	0	962	30
81303 C 404	Rhems New Bern	175	108	0	0	0	0	0	920	0	0	613	626
<i>Belgrade-Tabernacle Charge [2]</i>													
81352 C 405	Belgrade Belgrade	0	0	0	0	0	0	0	190	0	0	0	0
81353 C 406	Tabernacle Maysville	0	0	0	0	0	0	30	95	0	0	0	0

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<i>Bell Arthur-Monk Memorial Chg [2</i>													
81402 C 338	Bell Arthur Bell Arthur	0	0	0	0	0	0	0	0	0	0	0	0
81403 C 339	Monk Memorial Farmville	0	0	0	0	0	0	0	0	0	0	0	0
81451 C 407	Bridgeton Bridgeton	50	0	0	0	0	0	50	0	0	0	0	12
81501 C 408	Broad Creek Morehead City	0	0	0	0	0	0	210	53	0	35	675	70
81551 C 377	Calvary Memorial Snow Hill	0	0	0	0	0	0	380	178	0	0	0	0
81601 C 331	Campbell's Creek Aurora	25	0	0	0	0	0	0	345	0	0	40	20
<i>Cedar Island-Sea Level Charge [</i>													
81652 C 409	Cedar Island Cedar Island	25	0	0	25	25	25	0	0	0	0	0	0
81653 C 410	Sea Level Cedar Island	0	0	0	0	0	0	0	0	0	0	0	0
81701 C 435	Centenary New Bern	914	4	49	25	2	225	290	3,552	0	0	3,120	815
81751 C 419	Cherry Point Havelock	0	0	0	0	0	0	30	110	0	0	0	0
81801 C 342	Chocowinity Chocowinity	0	0	0	0	0	0	0	71	0	0	265	0
81851 C 414	Clarks New Bern	0	0	0	0	0	0	0	38	0	0	38	113

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81901 C 411	Core Creek Newport	125	0	0	45	75	70	150	1,978	0	0	1,150	206
81951 C 345	Covenant Greenville	200	200	200	200	200	100	110	500	100	0	12,939	0
82001 C 452	Cypress Creek Trenton	0	0	0	5	0	0	0	525	0	0	60	25
82051 C 415	Dover Dover	0	0	0	0	0	0	60	15	0	0	495	0
82101 C 343	Edwards Chapel Grifton	0	0	0	0	0	0	0	20	0	0	0	0
82151 C 388	Epworth Vanceboro	25	25	25	25	25	25	0	10	0	0	0	0
82201 C 436	Faith New Bern	0	0	0	0	0	0	0	0	0	0	100	0
82251 C 344	Farmville Farmville	110	151	223	180	105	274	200	734	0	0	1,515	55
82301 C 420	First Havelock	25	15	30	15	40	93	0	5	0	0	660	0
82351 C 429	First Morehead City	623	35	0	20	0	0	1,140	791	0	0	9,780	300
82401 C 454	First Sneads Ferry	0	0	0	0	0	0	0	0	0	0	0	0
82451 C 430	Franklin Memorial Morehead City	0	0	0	0	0	0	50	0	0	0	0	0

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82501 C 437	Garber New Bern	0	40	0	0	0	205	1,015	1,353	0	0	3,790	0
82551 C 349	Grifton Grifton	0	0	0	0	0	0	0	0	0	0	130	0
82601 C 416	Harkers Island Harkers Island	0	0	0	0	0	0	50	331	0	0	0	0
Harlowe-Oak Grove Charge [2]													
82652 C 417	Harlowe Newport	0	0	0	0	0	0	0	0	0	0	0	0
82653 C 418	Oak Grove Havelock	0	0	0	0	0	0	0	610	0	0	0	368
82701 C 421	Haw Branch Richlands	0	0	0	0	0	0	0	0	0	0	0	0
82751 C 904	Healing Waters Hubert	0	0	0	0	0	0	0	20	0	0	0	0
82801 C 292	Hickory Grove LaGrange	0	0	0	0	0	0	0	362	0	0	447	0
82851 C 332	Hobucken Hobucken	0	0	0	0	0	0	0	100	0	0	0	0
82901 C 355	Hookerton Hookerton	0	0	0	0	0	0	100	657	0	0	135	0
Institute-LaGrange Charge [2]													
82952 C 293	Institute LaGrange	0	0	0	0	0	0	0	10	0	0	0	0
82953 C 302	LaGrange LaGrange	0	0	0	0	0	0	0	70	0	0	140	0

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83501 C 423	Northwoods Jacksonville	0	0	0	0	0	0	425	0	0	0	45	0
83551 C 422	Oak Grove Hubert	0	0	0	0	0	0	0	0	0	0	0	0
83601 C 440	Oriental Oriental	0	25	5	0	0	0	10	2,190	0	0	2,370	2,500
83651 C 442	Pamlico Oriental	0	0	0	0	0	0	100	0	0	0	120	0
83701 C 424	Pine Valley Jacksonville	0	0	0	0	0	0	50	50	0	0	755	0
83751 C 447	Pollocksville Pollocksville	0	0	0	0	0	0	0	0	0	0	369	0
83801 C 448	Queen's Creek Hubert	0	0	0	0	0	0	80	0	0	0	0	0
83851 C 358	Queen Street Kinston	261	0	0	30	0	95	300	6,180	0	0	425	75
83901 C 373	Rainbow Snow Hill	15	15	15	15	15	0	0	974	15	0	458	283
83951 C 443	Reelsboro New Bern	50	50	20	8	50	102	0	300	50	50	50	50
84001 C 449	Richlands Richlands	50	0	0	30	20	5	225	460	0	0	0	0
84051 C 450	Riverdale New Bern	0	0	0	0	0	0	100	1,400	0	0	445	0

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84101 C 438	Riverside New Bern	0	0	0	0	0	0	0	45	0	0	0	0
84151 C 375	Salem Simpson	213	0	0	97	47	0	0	1,885	0	0	760	140
84201 C 451	Salter Path Salter Path	0	0	0	0	0	0	0	0	0	0	0	0
84251 C 453	Shady Grove Kinston	203	0	4	0	37	45	0	35	0	0	0	0
84301 C 376	Sharon Kinston	0	0	0	0	0	0	0	158	0	0	0	0
84351 C 348	St. James Greenville	525	0	0	0	0	0	1,140	7,043	0	0	5,863	500
84401 C 434	St. James Newport	95	40	203	75	64	52	230	320	0	0	1,456	50
84451 C 431	St. Peter's Morehead City	70	0	0	46	0	31	0	1,790	0	0	75	0
Stonewall-Bayboro Charge [2]													
84502 C 444	Stonewall Stonewall	0	0	0	0	0	0	0	0	0	0	0	0
84503 C 441	Bayboro Bayboro	0	0	0	0	0	0	20	0	0	0	0	0
Straits-North River Charge [2]													
84552 C 456	Straits Beaufort	0	0	0	0	0	0	0	50	0	0	25	90
84553 C 455	North River Beaufort	0	0	0	0	0	0	0	23	0	0	0	0

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84601 C 457	Swansboro Swansboro	1,812	3,587	321	895	1,088	1,026	490	15,148	690	206	28,957	5,844
84651 C 364	Tabernacle Walstonburg	0	0	0	0	0	0	0	210	0	0	535	0
84701 C 902	The Edge Sneads Ferry	0	0	0	0	0	0	0	0	0	0	0	0
84751 C 459	Trenton Trenton	100	50	0	50	50	300	30	721	0	0	662	389
84801 C 425	Trinity Jacksonville	518	33	0	64	37	151	725	1,356	72	0	0	0
84851 C 321	Trinity Kinston	0	0	0	7	0	0	0	1,381	0	0	160	0
84901 C 439	Trinity New Bern	172	0	80	58	15	25	230	2,953	0	0	360	0
Trinity-Smyrna Charge [2]													
84952 C 427	Trinity Marshallberg	0	0	0	0	0	0	0	567	0	0	870	0
84953 C 426	Smyrna Smyrna	0	0	0	0	0	0	20	138	0	0	0	0
85001 C 413	Tuttle's Grove Beaufort	10	10	0	10	10	10	0	55	10	0	25	50
85051 C 879	Unidos por Cristo Grimesland	0	0	0	0	0	0	0	0	0	0	0	0
85101 C 386	Vanceboro Vanceboro	30	50	30	30	0	0	30	1,400	0	0	100	850

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85151 C 445	Vandemere Vandemere	0	0	0	0	0	0	80	0	0	0	0	0
85201 C 460	Verona Jacksonville	90	27	30	67	50	10	0	722	0	0	180	0
85251 C 351	Warren Chapel Blounts Creek	0	0	0	0	0	0	100	0	0	0	0	0
85301 C 396	Webb Chapel Kinston	0	0	0	0	0	0	60	0	0	0	0	0
85351 C 394	Wesley Memorial Farmville	93	1,000	0	0	0	0	0	311	0	0	10	0
85401 C 359	Westminster Kinston	0	0	0	0	0	0	770	1,379	0	0	0	0
<i>Williston-Stacy Charge [2]</i>													
85452 C 462	Williston Williston	0	0	0	0	0	0	0	0	0	0	0	0
85453 C 461	Stacy Stacy	50	50	0	50	0	0	0	0	0	0	0	0
85501 C 397	Woodington Kinston	1,419	0	0	0	0	0	190	124	0	0	30	5
<i>Sound District: Closed Churches</i>													
89991 C 907	Epic Jacksonville	0	0	0	0	0	0	0	0	0	0	0	0
89993 C 458	Maple Grove (MERGED) Trenton	0	0	0	0	0	0	0	0	0	0	0	0
<u>District Total</u>		8,720	5,901	1,360	2,177	1,992	3,950	10,580	78,487	937	371	90,604	15,597