

Conference Treasurer: Christine Dodson, CPA

District: Beacon

Superintendent: Gil Wise

**North Carolina Conference of The United Methodist Church
Church Receipts Through Wednesday, February 03, 2016**

Non-AppORTioned Gifts for 2015

Location # Church ID	Church Name City	Hour Share	World Comm	Student Day	Human Relations	Peace Justice	Native Amer.	IMPACT 10	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	0	0	0	1,937	100
11001 C 131	Ahoskie Ahoskie	0	0	0	0	0	0	0	850	0	0	1,668	0
<i>Albemarle Charge [3]</i>													
11052 C 132	Hebron Roper	0	0	0	0	0	0	0	0	0	0	0	0
11053 C 133	Mackeys Roper	0	0	0	0	0	0	0	750	0	0	0	0
11054 C 134	Pleasant Grove Roper	0	0	0	0	0	0	0	0	0	0	0	0
<i>All God's Children Campuses</i>													
11072 C 856	All God's Children Aulander	0	0	0	0	0	0	0	0	0	0	703	0
11073 C 141	Union Campus Harrellsville	0	0	0	0	0	0	0	0	0	0	0	0
11131 C 135	Anderson Hertford	0	0	0	0	0	0	0	69	0	0	450	0
11151 C 390	Asbury Washington	0	0	0	0	0	0	0	0	0	0	936	0
11201 C 334	Bath Bath	0	0	0	0	0	0	0	45	0	0	2,143	0
11251 C 143	Bethany Belvidere	0	0	0	0	0	0	0	45	0	0	520	40
11301 C 198	Bethany Wanchese	30	238	20	90	23	70	220	2,784	0	0	100	50
11351 C 335	Bethany Winsteadville	59	25	0	27	7	0	0	0	0	0	120	0

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11401 C 341	Bethel Bethel	361	34	0	34	32	21	150	782	0	0	150	100
11451 C 188	Camden Camden	0	0	0	0	0	0	0	187	0	0	577	0
11501 C 181	Cedar Grove Cedar Grove	0	0	0	0	0	0	0	962	0	0	323	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	180	795	0	0	749	1,300
11651 C 145	Colington Kill Devil Hills	0	0	0	0	0	0	100	370	0	0	961	219
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	255	0
11753 C 150	Mt. Zion Grandy	0	0	0	0	0	0	0	0	0	0	729	0
11801 C 151	Duck Duck	0	0	0	0	0	0	50	63,967	0	0	9,039	1,500
11851 C 152	Edenton Edenton	385	160	55	60	50	75	620	90	0	0	1,184	0

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<i>Hatteras Charge [3]</i>													
12302 C 159	Buxton Buxton	0	0	0	0	0	0	0	125	0	0	25	25
12303 C 160	Hatteras Hatteras	0	0	0	0	0	0	100	0	0	0	400	0
12304 C 161	Little Grove Frisco	0	0	0	0	0	0	0	0	0	0	0	0
12351 C 162	Hertford Hertford	270	0	0	0	0	51	590	708	0	0	4,864	0
12401 C 354	Holly Springs Williamston	220	265	45	125	140	120	0	2,123	0	0	1,314	300
<i>Jamesville-Siloam Charge [2]</i>													
12452 C 356	Jamesville Jamesville	0	0	0	0	0	0	0	175	0	0	0	0
12453 C 357	Siloam Jamesville	0	0	0	0	0	0	0	30	0	0	0	0
12501 C 166	Kitty Hawk Kitty Hawk	1,388	468	215	175	147	0	330	579	0	0	773	0
<i>Manns Harbor Charge [2]</i>													
12552 C 167	Mt. Carmel Manns Harbor	0	0	0	0	0	0	0	259	0	0	1,000	0
12553 C 168	Mt. Zion Manns Harbor	0	0	0	0	0	0	0	0	0	0	0	0
12601 C 190	McBride South Mills	0	0	0	0	0	0	0	100	0	0	0	0
12651 C 863	Mighty Wind Kill Devil Hills	0	0	0	0	0	0	0	175	0	0	315	50
12701 C 171	Moyock Moyock	0	0	0	0	0	0	100	200	0	0	200	0

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12751 C 148	Mt. Hermon Creswell	225	0	0	0	0	0	0	200	0	0	716	100
12801 C 169	Mt. Hermon Elizabeth City	0	0	0	0	0	0	50	0	0	0	113	0
12851 C 170	Mt. Olivet Manteo	0	0	0	20	0	25	550	4,800	0	0	5,600	1,400
12901 C 172	Murfreesboro Murfreesboro	0	0	0	0	0	0	0	1,200	0	0	218	66
12951 C 173	New Hope Hertford	0	0	0	0	0	0	0	2,237	0	0	1,047	500
13001 C 196	Newbegin Elizabeth City	35	53	70	30	36	44	0	110	0	0	575	205
13051 C 175	Newland Elizabeth City	110	70	0	0	0	0	50	485	0	0	1,280	25
North Gates Charge [3]													
13102 C 176	Kittrell Gates	0	0	0	0	0	0	0	25	0	0	253	75
13103 C 177	Parkers Corapeake	0	0	0	0	0	0	0	0	0	0	245	0
13104 C 178	Savages Gates	10	10	10	10	10	10	0	50	0	0	125	25
13131 C 183	Oak Grove Hertford	0	0	0	0	0	0	0	0	0	0	0	0
13151 C 179	Ocracoke Ocracoke	0	0	0	0	0	0	60	0	0	0	2,200	0

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13751 C 165	St. John Avon	119	148	0	70	0	85	0	50	0	0	1,487	0
13801 C 336	Trinity Belhaven	0	0	0	20	48	0	50	275	0	0	160	25
<i>Tyrrell Charge [3]</i>													
13852 C 193	Cedar Grove Columbia	0	0	0	0	0	0	0	0	0	0	0	0
13853 C 194	Wesley Chapel Columbia	0	0	0	0	0	0	0	0	0	0	50	0
13854 C 195	Wesley Memorial Columbia	0	0	0	0	0	110	0	10	0	0	277	0
13901 C 381	Vernon Williamston	0	0	0	0	0	0	0	0	0	0	200	0
<i>Washington Circuit [2]</i>													
14002 C 392	Wares Chapel Washington	50	0	0	34	29	27	250	273	0	0	50	150
14003 C 393	Wharton Trinity Washington	0	15	35	13	30	20	0	286	0	0	0	0
14021 C 368	Watson's Chapel Engelhard	0	0	0	0	0	0	0	150	0	0	190	0
14051 C 189	Wesley Elizabeth City	0	0	0	0	0	0	0	0	0	0	100	0
14101 C 200	Windsor Windsor	0	0	0	0	0	0	0	475	0	0	800	100
14151 C 201	Woodland Hertford	0	0	0	0	0	0	0	209	0	0	527	0
<u>District Total</u>		4,220	1,757	487	796	627	1,063	4,650	97,288	0	0	60,689	8,748

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<i>Capital District</i>													
20 0 C 912	Capital District	0	0	0	0	0	0	20	3,215	0	0	7,233	700
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	40	0	0	0	0	0
21101 C 294	Antioch Four Oaks	1,396	100	0	50	0	25	0	4,157	0	0	30	1,553
21151 C 501	Asbury Raleigh	35	0	0	15	0	0	865	100	0	0	250	0
21201 C 319	Asbury Smithfield	0	0	0	0	0	0	0	0	0	0	300	0
21251 C 502	Avent Ferry Raleigh	0	0	0	0	0	0	80	0	0	0	557	0
<i>Bailey Charge [2]</i>													
21302 C 611	Bailey Bailey	0	0	0	0	0	5	0	1,500	0	0	65	1,773
21303 C 612	Pleasant Grove Bailey	0	0	0	0	0	0	0	0	0	0	0	0
21351 C 265	Benson Benson	20	0	0	20	0	0	0	0	0	0	0	0
21401 C 503	Benson Memorial Raleigh	0	0	0	0	0	0	210	5,770	0	0	1,866	3,500

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<i>Beston-Walker Memorial Charge [</i>													
21452 C 267	Beston LaGrange	0	0	0	0	0	0	300	49	0	0	49	147
21453 C 322	Walker Memorial Seven Springs	0	0	0	0	0	0	0	300	0	0	75	74
21501 C 268	Bethel LaGrange	0	0	0	0	0	0	0	0	0	0	100	0
21531 C 638	Black Creek Black Creek	0	0	0	0	0	0	0	0	0	0	0	0
21551 C 269	Brogden Dudley	0	0	0	0	0	0	0	20	0	0	0	0
21651 C 320	Centenary Smithfield	0	60	19	125	0	50	50	200	0	0	3,215	457
21701 C 857	Christ Community Clayton	0	0	0	0	0	0	0	0	0	0	682	0
21751 C 208	Coats Coats	83	0	0	0	0	0	50	0	0	0	395	0
<i>Cokesbury-Jenkins Memorial Chg</i>													
21802 C 504	Cokesbury Raleigh	0	0	0	0	0	0	0	0	0	0	25	0
21803 C 509	Jenkins Memorial Raleigh	0	0	0	0	0	0	0	0	0	0	100	0
21851 C 295	Corinth Four Oaks	0	0	0	0	0	0	0	0	0	0	0	0
21901 C 283	Daniels Memorial Goldsboro	0	0	0	0	0	0	0	360	0	0	212	0

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21951 C 213	Divine Street Dunn	0	0	0	0	0	0	710	150	0	0	0	0
22001 C 245	Ebenezer Four Oaks	0	0	0	0	0	0	0	0	0	0	1,000	0
22101 C 475	Ebenezer Raleigh	459	0	0	0	0	0	0	0	0	0	0	0
<i>Edenton Street Campuses</i>													
22152 C 936	Southeast Campus Raleigh	0	0	0	0	0	0	0	0	0	0	0	0
22152 C 505	Edenton Street Raleigh	1,000	600	420	794	170	293	830	24,941	0	0	1,400	5,000
22154 C 920	Church on Morgan Cam Raleigh	0	0	0	0	0	0	0	0	0	0	0	0
22201 C 273	Edgerton Memorial Selma	0	0	0	0	0	0	50	759	0	0	0	0
22251 C 266	Elevation Benson	0	0	0	0	0	0	70	21	0	0	341	0
22301 C 327	Elizabeth Smithfield	64	0	0	0	60	210	150	361	0	0	115	133
22351 C 617	Elm City Elm City	0	0	0	0	0	0	200	0	0	0	0	0
<i>Erwin-Parker's Grove Charge [2]</i>													
22402 C 214	Erwin Erwin	0	0	0	0	0	0	0	40,270	0	0	14,038	100
22403 C 240	Parker's Grove Linden	0	0	0	0	0	0	0	0	0	0	85	0
22451 C 274	Eureka Eureka	0	0	0	0	0	0	100	1,405	0	0	292	0

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22501 C 623	Evansdale Wilson	410	25	55	25	25	25	250	1,890	25	0	685	50
22551 C 506	Fairmont Raleigh	0	0	0	0	0	0	30	129	0	0	993	50
22601 C 270	Falling Creek Goldsboro	0	0	0	0	0	0	0	0	0	0	0	0
<i>First Cary Campuses</i>													
22652 C 469	First Cary	1,299	271	200	200	25	200	770	59,683	0	0	31,528	0
22653 C 921	First on Chatham Cary	0	0	0	0	0	0	0	0	0	0	0	0
22701 C 681	First Wilson	150	141	150	100	100	100	710	10,926	0	0	3,154	1,200
22751 C 278	Four Oaks Four Oaks	0	0	0	0	0	0	0	569	0	0	0	0
22801 C 279	Fremont Fremont	0	0	0	0	0	0	130	1,609	0	0	0	0
22851 C 481	Garner Garner	0	0	0	0	0	0	190	0	0	0	60	0
22901 C 282	Garris Chapel LaGrange	0	0	0	0	0	0	0	245	0	0	795	0
<i>Goshen-Keener Charge [2]</i>													
22952 C 233	Goshen Newton Grove	0	0	0	0	0	0	0	325	0	0	0	0
22953 C 234	Keener Clinton	0	0	0	0	0	0	0	2,220	0	0	101	0

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23001 C 888	Greater Heights Clayton	0	0	0	0	0	0	0	0	0	0	50	0
23051 C 507	Hayes Barton Raleigh	1,089	756	75	470	180	363	1,235	22,000	0	0	6,230	200
23101 C 508	Highland Raleigh	580	50	50	195	131	105	1,590	5,725	0	0	5,643	0
23151 C 484	Hollands Raleigh	0	0	0	0	0	0	250	3,843	0	0	6,150	3,818
23201 C 236	Hopewell Newton Grove	0	0	0	0	0	0	0	0	0	0	100	0
23251 C 474	Horne Memorial Clayton	202	130	0	75	0	0	160	5,910	0	0	13,414	17,500
<i>Jefferson-Ebenezer Charge [2]</i>													
23302 C 284	Jefferson Goldsboro	0	0	0	0	0	0	0	150	0	0	358	0
23303 C 325	Ebenezer Goldsboro	0	0	0	0	0	0	0	0	0	0	0	0
<i>Kenly-Buckhorn Charge [2]</i>													
23352 C 300	Buckhorn Kenly	0	0	0	0	0	0	0	100	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	25	0	0	15	0	0	75	0	0	0	1,419	0
23451 C 510	Layden Memorial Raleigh	0	0	0	0	0	0	0	90	0	0	860	120

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<i>Lebanon-Yelverton Charge [2]</i>													
23502 C 276	Lebanon Stantonsburg	0	0	0	0	0	0	0	0	0	0	0	0
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	160	0	0	0	0	0
23601 C 639	Lucama Lucama	115	0	27	40	0	40	0	370	0	0	500	50
23651 C 471	Macedonia Cary	0	0	0	0	0	0	50	47	0	0	500	0
<i>Micro-Fellowship Charge [2]</i>													
23702 C 307	Fellowship Kenly	0	0	0	0	0	0	0	0	0	0	176	0
23703 C 308	Micro Micro	50	50	50	50	50	50	0	0	50	0	0	0
23751 C 512	Millbrook Raleigh	917	251	25	87	50	339	210	80	0	0	5,429	0
23801 C 310	Mt. Carmel Pikeville	202	16	0	0	45	43	0	0	0	0	10	0
23851 C 643	Mt. Pleasant Bailey	72	0	0	55	55	44	0	180	0	0	256	0
23901 C 497	Mt. Zion Garner	0	0	200	31	0	70	0	601	0	0	0	0
23951 C 285	New Hope Goldsboro	0	5	0	0	0	0	0	510	0	0	351	0

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<i>Newton Grove Charge [2]</i>													
24002 C 247	Newton Grove Newton Grove	101	0	0	43	0	96	0	325	0	0	573	0
24003 C 246	Maple Grove Dunn	30	0	0	0	0	0	0	25	0	0	35	15
24051 C 513	North Raleigh Raleigh	0	0	0	0	0	0	1,085	4,897	0	0	3,323	0
24101 C 286	Pine Forest Goldsboro	0	20	0	0	0	0	0	330	0	0	1,148	0
<i>Pine Level-Sanders Chapel Chg [</i>													
24152 C 312	First Pine Level	0	0	0	0	0	0	150	330	0	0	100	100
24153 C 313	Sanders Chapel Smithfield	0	0	0	0	0	0	0	0	0	0	0	0
24201 C 515	Pleasant Grove Raleigh	1,405	65	59	165	100	175	50	1,936	0	0	777	2,296
24251 C 314	Princeton Princeton	195	0	0	0	0	0	50	150	0	0	310	0
24301 C 287	Providence Goldsboro	0	0	0	0	0	0	290	500	0	0	25	1,100
24351 C 291	Salem Goldsboro	63	0	0	50	25	50	100	25	0	0	0	0
24401 C 316	Saulston Goldsboro	555	0	0	0	0	0	0	652	0	0	140	0
24451 C 636	Sims Sims	0	0	0	0	0	0	0	55	0	0	0	0

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24501 C 519	Soapstone Raleigh	0	0	0	0	0	0	145	18,750	0	0	8,692	0
24551 C 482	St. Andrews Raleigh	0	0	0	160	0	0	120	1,200	0	0	1,986	0
24601 C 517	St. James Raleigh	0	0	0	0	0	0	280	500	0	0	3,878	0
24651 C 311	St. Joseph Pikeville	0	0	0	0	0	0	20	225	0	0	0	0
24701 C 289	St. Luke Goldsboro	0	0	0	0	0	0	150	0	0	0	700	0
24751 C 518	St. Mark's Raleigh	0	0	0	0	0	0	150	355	0	0	1,300	0
24801 C 290	St. Paul Goldsboro	591	0	0	0	0	0	100	36,073	0	0	215	100
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	100	654	0	0	100	100
24951 C 532	Wendell Wendell	0	0	0	0	0	0	0	0	0	0	712	0
25001 C 264	Wesley Chapel Godwin	0	0	0	0	0	0	0	388	0	0	982	0

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25051 C 521	Wesley Memorial Raleigh	0	0	0	0	0	0	110	40	0	0	745	0
25101 C 682	West Nash Wilson	0	25	0	52	0	0	430	810	0	0	650	200
25151 C 522	Westover Raleigh	0	148	0	141	126	117	350	1,373	0	0	1,835	400
25201 C 326	Westwood Goldsboro	25	20	0	20	15	50	360	65	0	0	609	0
25251 C 473	White Plains Cary	0	0	0	0	0	0	1,670	6,305	0	0	455	2,700
25301 C 328	Whitley Memorial Smithfield	96	0	0	0	0	0	50	151	0	0	0	0
25351 C 523	Wilson Temple Raleigh	148	263	93	138	66	72	185	159	100	0	100	100
25401 C 864	Windborne Raleigh	0	0	0	0	0	0	0	25	0	0	450	0
25451 C 683	Winstead Wilson	0	0	0	0	0	100	0	1,035	0	0	531	100
<u>District Total</u>		11,378	2,996	1,423	3,116	1,223	2,622	15,480	278,112	175	0	141,557	43,635

Conference Treasurer: Christine Dodson, CPA

District: Corridor

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<i>Corridor District</i>													
30 0 C 913	Corridor District	0	0	0	0	0	0	0	6,165	0	0	2,645	600
31001 C 13	Aldersgate Chapel Hill	50	100	0	50	0	23	50	100	0	0	301	0
31011 C 14	Amity Chapel Hill	25	0	0	0	183	151	0	200	0	0	1,415	0
31051 C 74	Aldersgate Durham	0	0	0	0	0	0	1,423	255	0	0	450	750
31101 C 889	All Saints' Raleigh	0	0	0	0	0	0	0	0	0	0	50	0
<i>Allensville-Trinity Charge [2]</i>													
31152 C 63	Allensville Roxboro	0	0	0	0	0	0	100	0	0	0	717	0
31153 C 64	Trinity Oxford	0	0	0	0	0	0	0	0	0	0	25	0
31251 C 65	Andrews Chapel Durham	130	0	0	56	0	0	250	0	0	0	227	0
31301 C 75	Asbury Durham	0	0	0	235	0	14	30	0	0	0	822	0
31351 C 1	Bellemont Burlington	126	41	25	0	31	0	0	26	0	0	4,434	0
31401 C 77	Bethany Durham	295	0	0	0	0	0	180	558	0	0	2,050	25

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32051 C 72	Concord Roxboro	0	0	0	0	0	0	0	0	0	0	3,070	0
32101 C 5	Davis Street Burlington	100	100	0	0	0	0	450	0	0	0	880	0
32151 C 81	Duke Memorial Durham	0	0	0	0	0	0	170	2,161	0	0	4,634	0
32201 C 82	Duke's Chapel Durham	0	0	0	0	0	0	0	1,701	0	0	518	649
32251 C 22	Efland Efland	0	0	0	0	0	0	50	129	0	0	456	0
32301 C 6	Emmanuel Burlington	0	0	0	0	0	0	110	60	0	0	882	30
32321 C 927	Epiphany New Faith Co	0	0	0	0	0	0	0	0	0	0	0	0
32351 C 24	Eno Hillsborough	0	0	0	0	0	0	0	0	0	0	0	0
32401 C 83	Epworth Durham	0	199	100	202	0	286	520	3,805	0	0	2,956	0
32451 C 27	Fairview Elon College	0	0	0	0	0	0	50	185	0	0	475	141
32501 C 7	Faith Burlington	0	0	0	0	0	0	150	0	0	0	0	0

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32551 C 23	First Elon	0	0	0	0	0	0	50	20	0	0	70	0
32601 C 31	First Graham	110	0	0	70	20	50	355	1,561	0	0	4,434	2,650
32651 C 95	Fletchers Chapel Durham	0	0	0	0	0	0	100	0	0	0	73	0
32701 C 28	Friendship Burlington	0	0	0	0	0	0	260	0	0	0	1,045	0
32751 C 8	Front Street Burlington	0	0	0	0	0	0	660	420	0	0	2,397	0
32801 C 84	Glendale Heights Durham	0	0	0	0	0	0	130	1,255	0	0	20	0
32901 C 119	Grace-CaVel Roxboro	0	0	0	0	0	0	40	0	0	0	0	0
32951 C 32	Haw River Haw River	93	0	0	0	0	75	280	209	0	0	1,020	0
33001 C 33	Hebron Mebane	0	0	0	0	0	0	0	0	0	0	0	0
33021 C 35	Hebron Mebane	0	0	0	0	0	0	0	0	0	0	0	0
33051 C 101	Helena Timberlake	50	50	50	50	50	50	0	150	0	0	1,300	250

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<i>Hightower Charge [2]</i>													
33102 C 34	Bethel Prospect Hill	45	33	15	10	0	10	300	221	0	0	807	0
33103 C 36	Union Leasburg	0	0	0	0	0	0	0	37	0	0	454	0
33151 C 37	Hillsborough Hillsborough	60	60	85	63	60	180	200	1,710	0	0	1,000	1,477
<i>Lake Michie Circuit [3]</i>													
33202 C 94	Ellis Chapel Bahama	10	10	10	10	10	10	0	0	10	0	100	0
33203 C 109	Mt. Tabor Rougemont	10	10	10	10	10	10	0	0	10	0	100	0
33204 C 110	Riverview Bahama	10	10	10	10	10	10	0	270	10	0	0	0
33251 C 106	Lea's Chapel Roxboro	0	0	0	0	0	0	0	250	0	0	346	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	30	0	0	0	1,188	0
33451 C 120	Long Memorial Roxboro	150	150	133	100	100	100	110	216	0	0	717	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	205	0	0	635	0
33551 C 87	McMannen Durham	570	50	50	50	50	50	250	914	0	0	3,941	3,500

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34051 C 48	New Sharon Hillsborough	0	172	0	0	0	0	0	200	0	0	2,320	100
34101 C 113	Oak Grove Roxboro	0	0	0	0	0	0	50	0	0	0	0	0
34152 C 15	Orange Chapel Hill	0	0	0	0	0	0	170	55	0	0	540	400
34153 C 933	Orange - New Campus Chapel Hill	0	0	0	0	0	0	0	0	0	0	0	0
34201 C 61	Orange Chapel Chapel Hill	0	0	0	0	0	0	0	0	0	0	111	0
34301 C 25	Palmer's Grove Hillsborough	0	0	0	0	0	0	0	0	0	0	0	0
34351 C 89	Parkwood Durham	211	0	0	0	73	0	90	297	0	0	3,188	0
34401 C 49	Phillips Chapel Haw River	10	0	0	30	10	10	0	162	0	0	326	165
34451 C 90	Pleasant Green Durham	255	0	50	85	20	50	0	463	0	0	366	1,135
34501 C 50	Prospect Yanceyville	0	0	0	0	0	0	100	685	0	0	450	100
34551 C 91	Resurrection Durham	0	0	0	0	0	0	50	1,340	0	0	1,534	370

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<i>Ridge-Garden Charge [2]</i>													
34602 C 17	Chestnut Ridge Efland	0	0	0	0	0	0	0	1,800	0	0	767	500
34603 C 60	Clover Garden Chapel Hill	0	0	0	0	0	0	0	0	0	0	0	0
34651 C 52	Rock Creek Snow Camp	0	0	0	0	0	35	0	0	0	0	0	0
<i>Rougemont Charge [2]</i>													
34702 C 122	New Bethel Rougemont	0	0	0	0	0	0	0	0	0	0	0	0
34703 C 123	Rougemont Rougemont	0	0	0	0	0	0	0	0	0	0	0	0
34751 C 54	Salem Haw River	0	0	0	0	0	0	100	0	0	0	200	0
34801 C 125	Salem Hurdle Mills	205	0	0	5	0	0	0	290	0	0	1,535	0
34901 C 55	Saxapahaw Saxapahaw	0	0	0	0	0	0	0	0	0	0	718	0
34951 C 20	Shady Grove Providence	0	0	0	0	0	0	50	0	0	0	143	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	0	0	0	0	231	0
35101 C 53	St. Luke's Burlington	0	0	0	0	0	0	40	2,070	0	0	0	0

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35151 C 92	St. Paul Durham	0	0	0	0	0	0	80	0	0	0	0	0
35201 C 10	St. Paul's Burlington	155	0	25	40	0	0	300	3,786	0	0	1,699	0
35301 C 57	Sweptonville Sweptonville	0	0	0	0	0	0	40	115	0	0	469	0
35352 C 905	The CityWell Durham	0	0	0	0	0	0	0	0	0	0	0	0
35353 C 934	The CityWell - NCCU Ca Durham	0	0	0	0	0	0	0	0	0	0	0	0
35401 C 93	Trinity Durham	0	0	0	0	0	0	50	257	0	0	2,163	780
35421 C 124	Union Grove Bahama	0	0	0	0	0	0	50	0	0	0	255	0
35451 C 58	Union Grove Hillsborough	0	0	0	0	0	0	50	0	0	0	756	0
<i>University Campuses [2]</i>													
35502 C 16	University Chapel Hill	990	425	300	328	300	250	310	12,651	0	0	3,228	1,150
35503 C 938	University - North Camp Chapel Hill	0	0	0	0	0	0	0	0	0	0	0	0
35551 C 59	Walnut Grove Hurdle Mills	0	0	0	0	0	0	40	745	0	0	615	200
35601 C 130	Warren's Grove Roxboro	0	0	0	0	0	0	50	100	0	0	150	50
<u>District Total</u>		5,204	2,549	1,826	2,339	1,586	2,547	9,368	60,088	30	0	92,532	18,567

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<i>Fairway District</i>													
40 0 C 914	Fairway District	0	0	0	0	0	0	0	305	0	0	2,531	0
<i>Apex Campuses</i>													
41002 C 463	Apex Apex	100	100	100	100	100	100	300	37,625	0	0	23,293	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	0	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	150	150
<i>Biscoe-Bascom Charge [2]</i>													
41102 C 689	Page Memorial Biscoe	0	0	0	0	0	0	0	0	0	0	690	0
41103 C 688	Bascom Chapel Robbins	0	0	0	0	0	0	0	0	0	0	475	250
<i>Bonlee Charge [2]</i>													
41152 C 690	Meroney Bear Creek	250	50	50	50	50	50	0	4,065	0	0	1,798	150
41153 C 692	West End Siler City	50	50	50	50	50	50	30	100	0	0	150	100
41201 C 693	Broadway Broadway	0	0	0	0	0	0	305	25	0	0	25	75
<i>Buckhorn-Ebenezer Charge [2]</i>													
41252 C 733	Buckhorn Moncure	25	0	0	0	90	25	0	501	0	0	0	0
41253 C 717	Ebenezer Apex	100	116	0	110	125	124	0	400	0	0	470	400
41301 C 695	Bynum Pittsboro	0	0	0	0	0	0	0	100	0	0	452	800

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41901 C 703	El Camino Siler City	0	0	0	0	0	0	0	6,000	0	0	0	0
<i>Ellerbe-Mt. Pleasant Charge [2]</i>													
41952 C 542	Ellerbe Ellerbe	0	0	0	0	0	0	0	0	0	0	10	0
41953 C 543	Mt. Pleasant Ellerbe	0	0	0	0	0	0	0	0	0	0	10	0
42001 C 26	Evergreen Chapel Hill	150	0	0	0	0	0	0	100	0	0	390	75
<i>Fair Promise-High Falls Charge [</i>													
42052 C 707	Fair Promise Goldston	0	0	0	0	0	0	0	0	0	0	0	0
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	4,804	0	0	1,251	0
<i>First-Zion Charge [2]</i>													
42152 C 720	First Mt. Gilead	477	30	0	60	50	5	200	2,297	0	0	881	1,050
42153 C 721	Zion Mt. Gilead	0	47	26	50	30	0	0	153	0	0	0	0
42251 C 747	First Siler City	0	0	0	0	0	0	150	1,118	0	0	777	0
<i>First-Uwharrie Charge [2]</i>													
42302 C 754	First Troy	0	0	0	0	0	0	0	50	0	0	0	0
42303 C 756	Uwharrie Troy	0	0	0	0	0	0	0	350	0	0	3,000	0
42351 C 480	Fuquay-Varina Fuquay-Varina	1,050	787	0	276	369	406	445	17,947	0	0	11,681	649

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42901 C 715	Love Joy Troy	0	125	0	215	0	0	0	2,901	0	0	1,865	0
<i>Macedonia-Ophir Charge [2]</i>													
42952 C 716	Macedonia Troy	0	0	0	0	0	0	0	0	0	0	0	0
42953 C 755	Ophir Troy	0	0	0	0	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0	1,042	0	0	400	150
43101 C 845	Mt. Pleasant Pittsboro	0	10	5	10	5	105	0	173	0	0	75	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	125	125	125	125	125	125	0	175	0	0	75	100
43154 C 580	Norman Norman	0	0	0	0	0	0	0	0	0	0	150	0
43201 C 684	Page Memorial Aberdeen	0	0	0	0	0	0	110	1,050	0	0	35	0
43221 C 725	Pinebluff Pinebluff	0	0	0	0	0	0	50	0	0	0	50	0
43251 C 848	Pinehurst Pinehurst	0	0	0	0	0	0	200	2,340	0	0	1,959	1,000
43301 C 727	Piney Grove Siler City	85	10	0	70	30	90	20	1,108	0	0	2,248	1,300

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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	195	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	74	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	28	0	0	28	85
43753 C 750	Sapling Ridge Pittsboro	0	0	0	0	0	0	0	38	0	0	38	115
43801 C 751	Smyrna Robbins	0	0	0	0	0	0	0	95	0	0	130	0
43851 C 752	Southern Pines Southern Pines	0	0	0	0	0	0	550	23,490	0	0	1,900	0
43901 C 472	St. Francis Cary	305	535	0	0	60	0	670	827	0	0	520	0
43951 C 738	St. Luke Sanford	614	251	45	251	168	530	150	7,457	0	0	12,640	1,000
<i>Star-Ether Charge [2]</i>													
44002 C 753	Star Star	0	0	0	0	0	0	100	365	0	0	0	0
44003 C 706	Ether Ether	0	0	0	0	0	0	0	0	0	0	0	0
44051 C 852	Sunrise Holly Springs	399	150	110	137	61	265	50	4,287	0	0	2,940	400

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44101 C 736	Tabernacle Robbins	0	0	0	58	0	75	50	637	0	0	903	115
44151 C 886	Trinity Sanford	0	0	0	0	0	0	0	0	0	0	0	0
44201 C 758	Trinity Troy	0	55	0	0	0	0	0	0	0	0	270	0
44251 C 760	Vass Vass	0	0	0	0	0	0	0	97	0	0	50	0
44301 C 762	West End West End	0	0	0	0	0	0	50	440	0	0	1,000	0
<u>District Total</u>		5,509	3,432	805	1,683	1,598	2,216	4,465	132,256	25	0	88,489	10,209

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	1,325	0	0	8,648	2,000
51001 C 561	Asbury Lumberton	0	0	0	5	0	0	0	0	0	0	300	0
51051 C 535	Ashpole Center Rowland	0	0	0	47	0	0	0	0	0	0	433	0
51151 C 584	Beauty Spot Rowland	50	50	50	50	50	0	0	0	50	0	1,000	0
51201 C 557	Beaver Dam Laurel Hill	0	0	0	0	0	0	0	0	0	0	50	0
51251 C 536	Beaver Dam Rockingham	10	10	10	10	10	15	100	0	10	0	66	0
51301 C 537	Bethesda Orrum	0	0	0	0	0	0	50	0	0	0	617	0
51351 C 263	Black's Chapel Dunn	0	0	0	0	0	0	0	0	0	0	200	0
51401 C 562	Branch Street Lumberton	0	0	0	0	0	0	0	0	0	0	0	0
51451 C 538	Caledonia Laurinburg	0	0	0	0	0	0	0	0	0	0	1,791	0
51501 C 215	Camp Ground Fayetteville	625	0	0	0	95	246	175	386	0	0	3,750	0

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51551 C 555	Central Laurinburg	51	40	25	40	25	105	25	435	25	25	1,200	2,240
51601 C 563	Chestnut Street Lumberton	0	0	0	0	0	0	0	1,938	0	0	1,250	2,995
51651 C 216	Christ Fayetteville	0	0	0	0	0	0	220	0	0	0	103	280
51701 C 209	Coharie Clinton	0	0	0	0	0	0	0	0	0	0	600	0
51751 C 539	Collins Chapel Lumberton	0	0	0	0	0	0	0	0	0	0	213	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
51951 C 211	Cotton Hope Mills	25	25	25	87	25	50	50	8,715	25	0	4,330	1,000
<i>Crossroads Campuses</i>													
52002 C 891	Crossroads Fayetteville	0	0	0	0	0	0	0	0	0	0	0	0
52003 C 937	Crossroads North Cam 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	0	0	0	0	1,000	0
52101 C 594	East Rockingham Rockingham	27	0	20	10	0	0	50	0	0	0	1,011	0

Conference Treasurer: Christine Dodson, CPA

District: Gateway

Superintendent: Sam Wynn

**North Carolina Conference of The United Methodist Church
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Non-AppORTioned Gifts for 2015

Location # Church ID	Church Name City	Hour Share	World Comm	Student Day	Human Relations	Peace Justice	Native Amer.	IMPACT 10	Conf. Advance	Youth Fund	World Special	UMCOR	Missions (World/ Natl)
52661 C 219	Grace Fayetteville	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	50	0	0	178	50
52751 C 220	Harry Hosier Fayetteville	0	0	0	50	0	0	0	0	0	0	200	0
<i>Hay Street Campuses</i>													
52802 C 221	Hay Street Fayetteville	80	34	20	0	0	0	240	55	0	0	591	0
52803 C 226	Person Street Campus Fayetteville	0	0	0	0	0	0	0	0	0	0	0	0
52851 C 222	Haymount Fayetteville	2,919	350	0	0	104	238	340	1,500	0	0	4,394	8,364
52901 C 553	Hickory Grove Clio, SC	0	0	0	0	0	75	40	50	0	0	25	100
<i>Hoke Charge [2]</i>													
52952 C 249	Parker Raeford	0	0	0	0	0	0	0	0	0	0	82	0
52953 C 250	Sandy Grove Lumber Bridge	0	0	0	0	0	100	110	45	0	0	60	0
53001 C 235	Hope Mills Hope Mills	105	0	0	0	50	2	30	377	0	0	322	0
53051 C 571	Jerusalem Laurinburg	0	0	0	0	0	0	0	0	0	0	260	0
53101 C 223	John Wesley Fayetteville	352	29	29	29	29	199	0	93	29	0	205	0

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<i>Pee Dee-Zion Charge [2]</i>													
53802 C 597	Pee Dee Rockingham	0	0	0	0	0	0	150	0	0	0	611	0
53803 C 600	Zion Rockingham	0	0	0	0	0	0	0	20	0	0	347	60
53851 C 588	Philadelphia Rockingham	0	0	0	0	0	0	0	0	0	0	1,200	0
53901 C 589	Pleasant Grove Rowland	10	11	12	10	11	136	0	0	12	0	1,750	1,450
53951 C 590	Prospect Maxton	500	500	500	500	500	1,000	0	50	0	0	10,806	0
54001 C 248	Rae ford Rae ford	0	0	0	5	5	12	0	508	0	0	0	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	50	220	0	0	50	0
54151 C 593	Roberdell Rockingham	10	10	10	10	10	10	50	70	10	10	264	30
54201 C 602	Rowland Rowland	0	0	0	0	0	0	0	0	0	0	400	0
54251 C 229	Salem Eastover	0	0	0	0	0	0	300	0	0	0	5,500	0

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<i>Sampson Charge [2]</i>													
54302 C 253	Beulah Roseboro	0	0	0	0	0	0	0	0	0	0	0	0
54303 C 251	Roseboro Roseboro	135	0	0	200	10	25	100	0	0	0	0	0
54351 C 608	Sandy Plains Pembroke	136	60	10	10	10	274	0	550	10	0	1,537	1,600
54401 C 609	Snead's Grove Laurel Hill	0	10	0	0	0	0	0	0	0	0	0	0
<i>Solid Rock Campuses</i>													
54452 C 861	Solid Rock Cameron	0	0	0	0	0	0	200	0	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
54501 C 258	Spring Hill Lillington	352	180	523	227	100	152	0	2,020	0	0	1,712	133
54551 C 227	St. Andrews Fayetteville	0	0	0	0	0	0	0	1,420	0	0	1,678	0
<i>St. George-Piney Grove Charge [</i>													
54602 C 573	St. George Maxton	0	0	0	0	0	0	100	0	0	0	0	0
54603 C 572	Piney Grove Maxton	40	0	25	20	20	20	0	0	40	0	0	0
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	25	25	25	25	30	25	0	0	200	0

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54751 C 559	St. Luke Laurinburg	0	0	0	25	0	0	800	300	0	0	1,886	0
54801 C 228	St. Matthews Fayetteville	0	0	0	0	0	298	290	5,191	0	0	1,963	1,000
54851 C 598	St. Paul Rockingham	0	0	0	0	0	120	0	0	0	0	0	0
54901 C 574	St. Paul's Maxton	0	0	90	15	0	80	0	80	0	0	200	0
54951 C 607	St. Pauls St. Pauls	0	0	0	0	0	0	25	0	0	0	281	0
55001 C 552	St. Peter Hamlet	20	20	10	20	10	10	0	150	10	0	200	50
55071 C 610	Tabernacle Hamlet	0	0	0	0	0	0	0	0	0	0	0	0
55101 C 261	Tabor Fayetteville	0	0	0	0	0	0	0	0	0	0	743	0
55151 C 930	The Well - New Faith Co Fayetteville	0	0	0	0	0	0	0	0	0	0	0	0
55201 C 230	Trinity Fayetteville	0	0	0	0	0	0	0	371	0	0	752	0
55251 C 592	Trinity Red Springs	0	0	0	0	0	0	50	2,350	0	0	0	0

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<i>Trinity-Olivet Charge [2]</i>													
55272 C 545	Trinity Fairmont	345	0	0	0	0	0	0	1,132	0	0	734	0
55273 C 544	Olivet Marietta	0	0	0	0	0	0	0	0	0	0	130	0
55351 C 262	Union Lillington	0	0	0	0	0	0	0	0	0	0	328	0
<i>Victory-Cumberland Charge [2]</i>													
55402 C 231	Victory Fayetteville	15	0	0	39	0	20	0	290	0	0	1,690	100
55403 C 212	Cumberland Fayetteville	0	0	0	26	25	47	0	25	48	0	0	0
55451 C 232	Wesley Heights Fayetteville	0	0	0	0	0	0	0	0	0	0	200	0
55501 C 540	West Robeson Maxton	0	0	0	0	0	0	0	25	0	0	1,025	75
55551 C 601	West Rockingham Rockingham	0	0	0	0	0	0	0	0	0	0	100	0
<i>Woodside-Mt. Ariel Charge [2]</i>													
55602 C 243	Woodside Lillington	0	0	0	0	0	0	0	0	0	0	0	0
55603 C 242	Mt. Ariel Lillington	0	0	0	0	0	0	0	0	0	0	10	0
<u>District Total</u>		6,935	1,847	1,882	2,194	1,652	4,960	4,595	34,517	494	35	88,083	24,212

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62351 C 280	Friendship Warsaw	0	0	0	0	0	0	0	0	0	0	0	0
Garland Charge [3]													
62402 C 787	Antioch Garland	0	0	0	0	0	0	0	0	0	0	167	0
62403 C 778	Centenary Harrells	0	0	0	0	0	0	0	0	0	0	167	0
62404 C 788	Garland Garland	0	0	0	0	0	0	0	0	0	0	167	0
62451 C 207	Grace Clinton	73	0	0	0	0	15	220	0	0	0	0	0
62501 C 821	Grace Wilmington	0	0	0	0	0	0	80	0	0	0	0	20
62551 C 257	Halls Autryville	0	0	0	0	0	0	0	0	0	0	0	0
62601 C 790	Hallsboro Hallsboro	0	0	0	0	0	0	0	0	0	0	0	0
62651 C 791	Hampstead Hampstead	1,040	0	0	120	0	95	50	177	0	0	345	400
62701 C 849	Harbor Wilmington	0	0	0	0	0	0	100	21,366	0	0	300	500
62751 C 800	Herring's Chapel Burgaw	0	0	0	0	0	0	0	1,273	0	0	0	0
62771 C 792	Jordan's Chapel Burgaw	0	0	0	0	0	0	0	1,379	0	0	178	0

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<i>Kenansville-Beulaville Charge [2]</i>													
62852 C 296	Kenansville Kenansville	0	0	0	0	0	0	0	0	0	0	16	0
62853 C 371	Beulaville Beulaville	0	0	0	0	0	0	0	0	0	0	0	0
<i> </i>													
62901 C 793	Lake Waccamaw Lake Waccamaw	255	0	0	0	0	0	0	16,834	0	0	942	0
<i> </i>													
62951 C 305	Magnolia Magnolia	0	0	0	0	0	0	0	0	0	0	0	0
<i> </i>													
63001 C 817	Mishop Springs Whiteville	0	0	0	0	0	0	0	0	0	0	0	0
<i> </i>													
63051 C 254	Mt. Moriah Clinton	0	0	0	0	0	0	0	50	0	0	1,025	50
<i> </i>													
63101 C 794	Ocean View Oak Island	415	0	165	61	170	215	0	0	0	0	2,101	0
<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	1,000	0	0	1,093	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	256	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	380	0	0	0	280	0

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64301 C 323	Wallace Wallace	25	20	20	0	0	0	50	0	0	0	396	0
64351 C 324	Warsaw Warsaw	0	0	0	0	0	0	50	0	0	0	0	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	0	0	0	0	0
64501 C 829	Wesley Memorial Wilmington	518	104	54	154	22	327	795	6,728	121	0	2,963	880
64551 C 814	Wesleyan Chapel Scotts Hill	160	30	0	30	0	120	760	0	0	0	234	0
64601 C 813	Wesley's Chapel Elizabethtown	510	0	0	0	0	0	0	105	0	0	25	0
64651 C 815	Westview Burgaw	0	0	0	0	0	0	150	2,920	0	0	10	0
64701 C 816	Whiteville Whiteville	481	57	62	143	50	65	190	45	0	0	550	0
64752 C 299	Woodland Albertson	0	0	0	0	0	0	0	150	0	0	50	50
64801 C 830	Wrightsboro Wilmington	775	0	0	0	0	158	80	775	0	0	0	0

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64851 C 831	Wrightsville Wilmington	0	0	0	0	0	0	50	4,175	0	0	4,015	0
64901 C 832	Zion Leland	0	0	0	0	0	0	100	0	0	0	0	0
64951 C 329	Zion Mt. Olive	0	0	0	0	0	0	0	0	0	0	0	0
<u>District Total</u>		5,741	521	605	674	359	1,690	4,795	74,758	183	0	50,780	4,345

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	0	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	30	0	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	115	138	25	25	45	30	0	366	0	0	3,202	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	0	0	0	0	0	0	0	0	0	0	0	0
<i>Edgecombe Parish [2]</i>													
71552 C 618	Pinetops Pinetops	117	75	61	77	75	0	150	83	0	0	10	0
71553 C 619	Temperance Hall Elm City	47	29	0	36	0	0	0	106	0	0	0	0
<i>Enfield-Eden-Whitakers Charge [</i>													
71602 C 620	Enfield Enfield	0	0	0	0	0	0	0	39	0	0	585	0
71603 C 621	Eden Enfield	0	0	0	0	0	0	0	0	0	0	0	0
71604 C 622	Whitakers Whitakers	0	0	0	0	0	0	0	0	0	0	0	0
71701 C 660	Englewood Rocky Mount	65	0	25	0	0	30	120	2,118	0	0	4,069	491
71751 C 103	First Henderson	281	135	55	145	100	105	80	1,615	0	0	2,035	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	135	0
72253 C 631	Speight Whitaker	0	0	25	0	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	511	0	0	1,007	452
72303 C 633	Tabor Littleton	0	0	0	0	0	0	0	272	0	0	312	83
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	0	0	0	5	0
<i>Jackson-Seaboard Charge [2]</i>													
72402 C 648	Jackson Jackson	0	0	0	0	0	0	100	0	0	0	230	0
72403 C 667	Seaboard Seaboard	0	0	0	0	0	0	0	0	0	0	65	0
72451 C 486	Jerusalem Warrenton	0	0	0	0	0	0	0	250	0	0	0	0
<i>Lake Gaston Charge [4]</i>													
72482 C 613	Calvary Littleton	100	0	0	0	0	100	200	625	0	0	745	100
72483 C 614	Corinth Littleton	0	0	0	0	0	0	0	5	0	0	5	15
72484 C 615	Weaver's Chapel Littleton	25	0	0	0	0	25	0	25	0	25	300	50
72485 C 637	Littleton Littleton	125	0	0	10	10	15	350	638	0	0	1,330	0

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72951 C 647	Nashville Nashville	0	0	0	0	0	0	375	1,105	0	0	600	100
72971 C 923	New Focus Community	0	0	0	0	0	0	0	0	0	0	0	0
73001 C 498	Norlina Norlina	0	0	0	0	0	0	20	158	0	0	107	0
73021 C 114	Oxford Oxford	52	10	25	40	1	8	100	51	0	0	827	0
73051 C 499	Piney Grove Louisburg	0	0	0	0	0	0	0	0	0	0	0	0
73101 C 500	Plank Chapel Kittrell	0	0	7	5	10	0	50	82	0	0	591	325
<i>Red Oak Charge [2]</i>													
73152 C 653	Bethlehem Nashville	0	0	0	0	0	0	0	0	0	0	250	0
73153 C 652	Red Oak Red Oak	0	0	0	0	0	0	0	0	0	0	10	0
73201 C 650	Rehoboth Jackson	0	0	0	0	0	0	0	0	0	0	58	0
73251 C 117	Rehoboth Henderson	0	0	0	0	0	0	0	785	0	0	630	387
<i>Roanoke Charge [3]</i>													
73302 C 680	New Hope Roanoke Rapids	26	0	1	0	0	0	0	124	0	0	544	160
73303 C 659	South Rosemary Roanoke Rapids	0	0	0	0	0	0	0	0	0	0	70	0
73304 C 679	Weldon Weldon	0	0	0	0	0	0	0	20	0	0	43	40

Conference Treasurer: Christine Dodson, CPA

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<i>Warren Charge [2]</i>													
74202 C 529	Providence Warrenton	0	0	0	0	0	0	0	20	0	0	118	0
74203 C 530	Shocco Henderson	0	0	0	0	0	0	0	5	0	0	0	0
74251 C 493	Warren Plains Warrenton	0	0	0	0	0	0	0	0	0	0	0	0
74301 C 531	Wesley Memorial Warrenton	0	0	0	0	0	0	0	85	0	0	749	0
74351 C 104	White Memorial Henderson	0	0	0	0	0	0	0	0	0	0	100	0
74401 C 533	Zebulon Zebulon	0	0	0	0	0	0	800	239	0	0	1,150	0
74451 C 534	Zion Norlina	40	40	40	40	40	40	40	394	40	0	158	0
74501 C 100	Zoar Chapel Bullock	0	20	0	41	0	20	0	0	0	0	108	0
<u>District Total</u>		2,794	644	538	763	545	1,199	4,778	47,480	219	25	61,064	11,287

Conference Treasurer: Christine Dodson, CPA

District: Sound

Superintendent: Linda Taylor

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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	0	0	0	0	0	0	0	0	0	0	0	0
81501 C 408	Broad Creek Morehead City	0	0	0	0	0	0	50	273	0	0	35	105
81551 C 377	Calvary Memorial Snow Hill	0	0	0	111	0	0	360	110	0	0	70	170
81601 C 331	Campbell's Creek Aurora	50	0	0	50	0	0	0	110	0	0	20	20
<i>Cedar Island-Sea Level Charge [</i>													
81652 C 409	Cedar Island Cedar Island	0	0	0	0	0	0	0	1,140	0	0	5	0
81653 C 410	Sea Level Cedar Island	0	0	0	0	0	0	0	500	0	0	200	0
81701 C 435	Centenary New Bern	205	0	61	53	0	239	120	17,660	0	0	1,600	250
81751 C 419	Cherry Point Havelock	0	0	0	0	0	0	0	15	0	0	0	0
81801 C 342	Chocowinity Chocowinity	0	0	0	100	0	200	0	0	0	0	123	0
81851 C 414	Clarks New Bern	0	0	0	0	0	0	0	63	0	0	220	0

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81901 C 411	Core Creek Newport	22	0	0	0	25	5	150	1,061	0	0	449	50
81951 C 345	Covenant Winterville	200	0	0	200	600	400	120	2,000	0	0	0	0
82001 C 452	Cypress Creek Trenton	0	0	0	0	0	0	0	0	0	0	448	0
82051 C 415	Dover Dover	0	0	0	0	0	0	30	0	0	0	0	0
82101 C 343	Edwards Chapel Grifton	0	0	0	0	0	0	0	0	0	0	0	0
82151 C 388	Epworth Vanceboro	25	25	25	25	25	25	0	0	0	0	0	0
82201 C 436	Faith New Bern	0	0	0	0	0	0	0	0	0	0	0	200
82251 C 344	Farmville Farmville	136	111	123	86	105	121	100	0	0	0	262	0
82301 C 420	First Havelock	0	198	0	25	11	131	0	7	0	0	189	0
82351 C 429	First Morehead City	65	0	6	30	0	0	900	13,400	0	0	5,237	250
82401 C 454	First Sneads Ferry	0	45	0	0	0	25	0	173	0	0	315	0

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83501 C 423	Northwoods Jacksonville	629	0	0	290	0	0	100	0	0	0	194	0
83551 C 422	Oak Grove Hubert	0	0	0	0	0	0	100	0	0	0	0	0
83601 C 440	Oriental Oriental	0	0	0	35	0	0	50	3,035	0	0	1,185	2,975
83651 C 442	Pamlico Oriental	0	0	0	0	0	0	50	948	0	0	0	0
83701 C 424	Pine Valley Jacksonville	0	0	0	0	0	0	50	200	0	0	0	0
83751 C 447	Pollocksville Pollocksville	0	12	0	0	0	0	0	0	0	0	45	384
83801 C 448	Queen's Creek Hubert	0	0	0	0	0	0	0	0	0	0	0	0
83851 C 358	Queen Street Kinston	0	18	0	0	0	0	320	5,672	0	0	3,515	0
83901 C 373	Rainbow Snow Hill	15	15	15	15	15	0	0	0	15	0	532	0
83951 C 443	Reelsboro New Bern	50	50	50	50	50	50	0	408	50	0	50	200
84001 C 449	Richlands Richlands	111	29	0	25	0	0	150	300	0	0	7	0

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84601 C 457	Swansboro Swansboro	0	50	0	50	50	0	245	14,400	0	0	2,365	400
84651 C 364	Tabernacle Walstonburg	179	0	0	0	0	0	0	410	0	0	162	0
<i>The Edge Campuses</i>													
84702 C 902	The Edge Sneads Ferry	0	0	0	0	0	0	0	0	0	0	0	0
84751 C 459	Trenton Trenton	200	100	0	100	100	100	0	100	0	0	1,749	50
84801 C 425	Trinity Jacksonville	289	495	192	270	296	165	420	351	0	0	2,867	0
84851 C 321	Trinity Kinston	0	0	0	0	0	0	0	1,245	0	0	431	0
84901 C 439	Trinity New Bern	100	85	0	25	315	66	200	8,286	0	0	1,010	50
<i>Trinity-Smyrna Charge [2]</i>													
84952 C 427	Trinity Marshallberg	0	0	0	0	0	0	0	500	0	0	0	0
84953 C 426	Smyrna Smyrna	0	0	0	0	0	0	40	145	0	0	160	0
85001 C 413	Tuttle's Grove Beaufort	10	10	0	10	10	10	0	25	10	25	80	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	60	1,250	0	0	746	850

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85151 C 445	Vandemere Vandemere	0	0	0	0	0	0	50	0	0	0	0	0
85201 C 460	Verona Jacksonville	135	40	40	20	10	0	0	638	0	0	90	110
85251 C 351	Warren Chapel Blounts Creek	0	0	0	0	0	0	0	0	0	0	0	0
85301 C 396	Webb Chapel Kinston	0	0	0	0	0	0	0	0	0	0	0	0
85351 C 394	Wesley Memorial Farmville	151	0	0	0	0	0	0	217	0	0	148	0
85401 C 359	Westminster Kinston	0	0	0	0	0	0	700	1,115	0	0	320	0
<i>Williston-Stacy Charge [2]</i>													
85452 C 462	Williston Williston	0	0	0	0	0	0	0	0	0	0	10	0
85453 C 461	Stacy Stacy	0	0	0	0	0	0	0	0	0	0	0	0
85501 C 397	Woodington Kinston	1,512	0	0	0	0	0	130	165	0	0	130	0
<u>District Total</u>		7,361	2,261	995	2,059	1,896	3,492	7,429	102,301	125	65	51,089	9,356