

Conference Treasurer: Christine Dodson, CPA

District: Beacon

Superintendent: Gil Wise

**North Carolina Conference of The United Methodist Church  
Church Receipts Through Monday, January 30, 2017**

**Non-AppORTioned Gifts for 2016**

**Location # Church Name  
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*Beacon District*

**10 0 Beacon District**  
C 911                                                   

**11001 Ahoskie**  
C 131 Ahoskie                                                   

*Albemarle Charge [3]*

**11052 Hebron**  
C 132 Roper                                                   

**11053 Mackeys**  
C 133 Roper                                                   

**11054 Pleasant Grove**  
C 134 Roper                                                   

**11071 All God's Children**  
C 856 Aulander                                                   

**11131 Anderson**  
C 135 Hertford                                                   

**11151 Asbury**  
C 390 Washington                                                   

**11201 Bath**  
C 334 Bath                                                   

**11251 Bethany**  
C 143 Belvidere

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|-------------------------|---------------------------------|---------------|---------------|----------------|--------------------|------------------|-----------------|--------------|------------------|---------------|------------------|-------|---------------------------|-------------------------|
| 11301<br>C 198          | Bethany<br>Wanchese             | 399           | 27            | 50             | 45                 | 26               | 98              | 100          | 1,374            | 0             | 0                | 215   | 0                         | 125                     |
| 11351<br>C 335          | Bethany<br>Winsteadville        | 0             | 0             | 2              | 5                  | 0                | 30              | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 11401<br>C 341          | Bethel<br>Bethel                | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 200              | 0             | 0                | 1,277 | 200                       | 0                       |
| 11451<br>C 188          | Camden<br>Camden                | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 105              | 0             | 0                | 0     | 0                         | 0                       |
| 11501<br>C 181          | Cedar Grove<br>Winfall          | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 1,200            | 0             | 0                | 0     | 0                         | 0                       |
| 11551<br>C 144          | Todos Juntos En Cristo<br>Tyner | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 11601<br>C 153          | City Road<br>Elizabeth City     | 0             | 0             | 0              | 0                  | 0                | 0               | 10           | 1,520            | 0             | 0                | 0     | 1,300                     | 0                       |
| 11651<br>C 145          | Colington<br>Kill Devil Hills   | 0             | 75            | 50             | 10                 | 0                | 3               | 100          | 419              | 0             | 0                | 917   | 0                         | 20                      |
| 11661<br>C 137          | Colerain<br>Colerain            | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 10               | 0             | 0                | 10    | 30                        | 0                       |
| 11701<br>C 146          | Creswell<br>Creswell            | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 124   | 0                         | 0                       |

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*Currituck Charge [2]*

**11752 Hebron**  
C 149 Grandy

**11753 Mt. Zion**  
C 150 Grandy

**11801 Duck**  
C 151 Duck

**11851 Edenton**  
C 152 Edenton

*Epworth-Fairfield Charge [2]*

**11902 Epworth**  
C 382 Scranton

**11903 Fairfield**  
C 383 Swan Quarter

*Fair Haven-Clarks Bethel Charge*

**11952 Fair Haven**  
C 164 Rodanthe

**11953 Clarks Bethel**  
C 163 Salvo

**12001 First**  
C 154 Elizabeth City

**12051 First**  
C 391 Washington

**12101 First**  
C 395 Williamston

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*Gatesville Charge [3]*

**12152 Gatesville**  
C 156 Gatesville

|   |   |   |   |   |   |   |   |   |   |   |     |   |   |
|---|---|---|---|---|---|---|---|---|---|---|-----|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 411 | 0 | 0 |
|---|---|---|---|---|---|---|---|---|---|---|-----|---|---|

**12153 Philadelphia**  
C 157 Sunbury

|   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

**12154 Zion**  
C 158 Hobbsville

|   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

**12201 Grace**  
C 174 Elizabeth City

|   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

*Harrellsville-Powellsville [2]*

**12252 Harrellsville**  
C 138 Harrellsville

|   |   |   |   |   |   |   |    |   |   |   |    |    |   |
|---|---|---|---|---|---|---|----|---|---|---|----|----|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 0 | 20 | 60 | 0 |
|---|---|---|---|---|---|---|----|---|---|---|----|----|---|

**12253 Powellsville**  
C 139 Powellsville

|   |   |   |   |   |   |   |   |   |   |   |     |   |   |
|---|---|---|---|---|---|---|---|---|---|---|-----|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 300 | 0 | 0 |
|---|---|---|---|---|---|---|---|---|---|---|-----|---|---|

*Hatteras Charge [3]*

**12302 Buxton**  
C 159 Buxton

|     |   |   |   |   |   |   |    |   |   |   |    |    |   |
|-----|---|---|---|---|---|---|----|---|---|---|----|----|---|
| 475 | 0 | 0 | 0 | 0 | 0 | 0 | 75 | 0 | 0 | 0 | 25 | 25 | 0 |
|-----|---|---|---|---|---|---|----|---|---|---|----|----|---|

**12303 Hatteras**  
C 160 Hatteras

|     |   |   |   |   |   |     |   |   |   |   |   |   |   |
|-----|---|---|---|---|---|-----|---|---|---|---|---|---|---|
| 207 | 0 | 0 | 0 | 0 | 0 | 150 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|-----|---|---|---|---|---|-----|---|---|---|---|---|---|---|

**12304 Little Grove**  
C 161 Frisco

|   |   |   |   |   |   |    |   |   |   |   |   |   |   |
|---|---|---|---|---|---|----|---|---|---|---|---|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|---|---|---|---|---|----|---|---|---|---|---|---|---|

**12351 Hertford**  
C 162 Hertford

|     |   |   |   |   |     |     |       |   |   |   |   |   |   |
|-----|---|---|---|---|-----|-----|-------|---|---|---|---|---|---|
| 286 | 0 | 0 | 0 | 0 | 100 | 350 | 1,434 | 0 | 0 | 0 | 0 | 0 | 0 |
|-----|---|---|---|---|-----|-----|-------|---|---|---|---|---|---|

**12401 Holly Springs**  
C 354 Williamston

|     |   |     |     |     |     |   |       |   |   |   |   |     |   |
|-----|---|-----|-----|-----|-----|---|-------|---|---|---|---|-----|---|
| 192 | 0 | 185 | 140 | 140 | 125 | 0 | 2,733 | 0 | 0 | 0 | 0 | 100 | 0 |
|-----|---|-----|-----|-----|-----|---|-------|---|---|---|---|-----|---|

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|-------------------------------------|---------------------------------|---------------|---------------|----------------|--------------------|------------------|-----------------|--------------|------------------|---------------|------------------|-------|---------------------------|-------------------------|
| <i>Jamesville-Siloam Charge [2]</i> |                                 |               |               |                |                    |                  |                 |              |                  |               |                  |       |                           |                         |
| 12452<br>C 356                      | Jamesville<br>Jamesville        | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 180              | 0             | 0                | 45    | 50                        | 0                       |
| 12453<br>C 357                      | Siloam<br>Jamesville            | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 680              | 0             | 0                | 250   | 0                         | 0                       |
| 12501<br>C 166                      | Kitty Hawk<br>Kitty Hawk        | 0             | 0             | 50             | 75                 | 126              | 196             | 200          | 2,076            | 0             | 0                | 1,363 | 0                         | 20                      |
| <i>Manns Harbor Charge [2]</i>      |                                 |               |               |                |                    |                  |                 |              |                  |               |                  |       |                           |                         |
| 12552<br>C 167                      | Mt. Carmel<br>Manns Harbor      | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 430              | 0             | 0                | 130   | 0                         | 143                     |
| 12553<br>C 168                      | Mt. Zion<br>Manns Harbor        | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 12601<br>C 190                      | McBride<br>South Mills          | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 12651<br>C 863                      | Mighty Wind<br>Kill Devil Hills | 70            | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 12701<br>C 171                      | Moyock<br>Moyock                | 0             | 0             | 0              | 0                  | 0                | 0               | 100          | 10               | 0             | 0                | 10    | 30                        | 0                       |
| 12751<br>C 148                      | Mt. Hermon<br>Creswell          | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 427              | 0             | 0                | 125   | 375                       | 0                       |
| 12801<br>C 169                      | Mt. Hermon<br>Elizabeth City    | 0             | 0             | 0              | 0                  | 0                | 0               | 50           | 100              | 0             | 0                | 607   | 0                         | 0                       |

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|-------------------------|------------------------------|------------|------------|-------------|-----------------|---------------|--------------|-----------|---------------|------------|---------------|-------|------------------------|-------------------|
| 12851<br>C 170          | Mt. Olivet<br>Manteo         | 100        | 0          | 0           | 10              | 0             | 0            | 150       | 4,945         | 0          | 0             | 1,500 | 2,000                  | 0                 |
| 12901<br>C 172          | Murfreesboro<br>Murfreesboro | 0          | 0          | 0           | 0               | 0             | 0            | 0         | 275           | 0          | 0             | 0     | 0                      | 0                 |
| 12951<br>C 173          | New Hope<br>Hertford         | 0          | 0          | 0           | 0               | 0             | 70           | 0         | 1,190         | 0          | 0             | 0     | 1,770                  | 0                 |
| 13001<br>C 196          | Newbegun<br>Elizabeth City   | 42         | 0          | 0           | 30              | 30            | 35           | 0         | 158           | 0          | 0             | 406   | 324                    | 0                 |
| 13051<br>C 175          | Newland<br>Elizabeth City    | 0          | 0          | 365         | 0               | 0             | 0            | 50        | 2,520         | 0          | 0             | 1,350 | 25                     | 626               |
| North Gates Charge [3]  |                              |            |            |             |                 |               |              |           |               |            |               |       |                        |                   |
| 13102<br>C 176          | Kittrell<br>Gates            | 0          | 0          | 0           | 0               | 0             | 0            | 0         | 358           | 0          | 0             | 25    | 75                     | 0                 |
| 13103<br>C 177          | Parkers<br>Corapeake         | 0          | 0          | 0           | 0               | 0             | 0            | 0         | 0             | 0          | 0             | 155   | 0                      | 0                 |
| 13104<br>C 178          | Savages<br>Gates             | 10         | 10         | 10          | 10              | 10            | 10           | 0         | 25            | 0          | 0             | 50    | 50                     | 0                 |
| 13131<br>C 183          | Oak Grove<br>Hertford        | 0          | 0          | 0           | 0               | 0             | 0            | 0         | 0             | 0          | 0             | 210   | 0                      | 0                 |
| 13151<br>C 179          | Ocracoke<br>Ocracoke         | 0          | 0          | 0           | 0               | 0             | 0            | 60        | 0             | 0          | 0             | 0     | 0                      | 0                 |







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|-----------------------|-------------|-----------|----------------|------------|------------|-------------|-----------------|---------------|--------------|-----------|---------------|------------|---------------|--------|------------------------|-------------------|---|
| 14051                 | Wesley      | C 189     | Elizabeth City | 0          | 0          | 0           | 0               | 0             | 0            | 0         | 0             | 0          | 0             | 0      | 0                      | 0                 | 0 |
| 14101                 | Windsor     | C 200     | Windsor        | 0          | 0          | 0           | 0               | 0             | 0            | 0         | 440           | 0          | 0             | 100    | 100                    | 0                 | 0 |
| 14151                 | Woodland    | C 201     | Hertford       | 0          | 0          | 0           | 0               | 0             | 0            | 0         | 160           | 0          | 0             | 0      | 0                      | 10                | 0 |
| <u>District Total</u> |             |           |                | 2,855      | 835        | 1,063       | 847             | 796           | 1,044        | 2,765     | 182,097       | 0          | 0             | 18,234 | 10,242                 | 2,235             | 0 |



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|--|---|---------------|---------------|----------------|--------------------|------------------|-----------------|--------------|------------------|---------------|------------------|-------|---------------------------|-------------------------|
| 21401<br>C 503                         | <b>Benson Memorial</b><br>Raleigh       | 1,075         | 0             | 0              | 0                  | 0                | 0               | 100          | 9,697            | 0             | 0                | 1,158 | 3,500                     | 0                       |
| <i>Beston-Walker Memorial Charge [</i> |   |               |               |                |                    |                  |                 |              |                  |               |                  |       |                           |                         |
| 21452<br>C 267                         | <b>Beston</b><br>LaGrange               | 0             | 0             | 0              | 0                  | 0                | 0               | 100          | 49               | 0             | 0                | 49    | 147                       | 0                       |
| 21453<br>C 322                         | <b>Walker Memorial</b><br>Seven Springs | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 337              | 0             | 0                | 75    | 37                        | 0                       |
| 21501<br>C 268                         | <b>Bethel</b><br>LaGrange               | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 21531<br>C 638                         | <b>Black Creek</b><br>Black Creek       | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 1,250            | 0             | 0                | 0     | 0                         | 0                       |
| 21551<br>C 269                         | <b>Brogden</b><br>Dudley                | 0             | 0             | 0              | 0                  | 0                | 0               | 100          | 0                | 0             | 0                | 286   | 0                         | 0                       |
| 21651<br>C 320                         | <b>Centenary</b><br>Smithfield          | 280           | 105           | 46             | 70                 | 45               | 52              | 50           | 0                | 0             | 0                | 7,955 | 0                         | 0                       |
| 21701<br>C 857                         | <b>Christ Community</b><br>Clayton      | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 21751<br>C 208                         | <b>Coats</b><br>Coats                   | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 21851<br>C 295                         | <b>Corinth</b><br>Four Oaks             | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 100              | 0             | 0                | 305   | 0                         | 0                       |

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| 21901<br>C 283                 | Daniels Memorial<br>Goldsboro   | 0             | 50            | 0              | 0                  | 0                | 0               | 0            | 1,055            | 0             | 0                | 50    | 0                         | 0                       |
| 21951<br>C 213                 | Divine Street<br>Dunn           | 274           | 286           | 0              | 79                 | 40               | 54              | 440          | 1,639            | 0             | 0                | 100   | 0                         | 0                       |
| 22001<br>C 245                 | Ebenezer<br>Four Oaks           | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 22101<br>C 475                 | Ebenezer<br>Raleigh             | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 2,735            | 0             | 0                | 0     | 0                         | 0                       |
| <i>Edenton Street Campuses</i> |                                 |               |               |                |                    |                  |                 |              |                  |               |                  |       |                           |                         |
| 22152<br>C 936                 | Southeast Campus<br>Raleigh     | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 22152<br>C 505                 | Edenton Street<br>Raleigh       | 0             | 0             | 0              | 0                  | 0                | 0               | 610          | 52,597           | 0             | 0                | 9,057 | 6,040                     | 0                       |
| 22154<br>C 920                 | Church on Morgan Cam<br>Raleigh | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 22201<br>C 273                 | Edgerton Memorial<br>Selma      | 0             | 0             | 0              | 0                  | 0                | 0               | 50           | 25               | 0             | 0                | 0     | 0                         | 0                       |
| 22251<br>C 266                 | Elevation<br>Benson             | 0             | 0             | 0              | 0                  | 0                | 0               | 25           | 0                | 0             | 0                | 210   | 0                         | 0                       |
| 22301<br>C 327                 | Elizabeth<br>Smithfield         | 11            | 14            | 0              | 0                  | 37               | 75              | 0            | 77               | 0             | 0                | 120   | 0                         | 0                       |

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|----------------------------|----------------------------|---------------|---------------|----------------|--------------------|------------------|-----------------|--------------|------------------|---------------|------------------|--------|---------------------------|-------------------------|
| 22351<br>C 617             | Elm City<br>Elm City       | 0             | 0             | 0              | 0                  | 0                | 0               | 100          | 0                | 0             | 0                | 0      | 0                         | 0                       |
| 22401<br>C 214             | Erwin<br>Erwin             | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 62,120           | 0             | 0                | 410    | 50                        | 0                       |
| 22451<br>C 274             | Eureka<br>Eureka           | 0             | 0             | 0              | 0                  | 0                | 0               | 50           | 1,906            | 0             | 0                | 0      | 0                         | 0                       |
| 22501<br>C 623             | Evansdale<br>Wilson        | 280           | 25            | 25             | 25                 | 25               | 25              | 100          | 650              | 25            | 0                | 25     | 25                        | 100                     |
| 22551<br>C 506             | Fairmont<br>Raleigh        | 844           | 241           | 35             | 0                  | 289              | 183             | 0            | 824              | 0             | 0                | 1,954  | 0                         | 0                       |
| 22601<br>C 270             | Falling Creek<br>Goldsboro | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0      | 0                         | 0                       |
| <i>First Cary Campuses</i> |                            |               |               |                |                    |                  |                 |              |                  |               |                  |        |                           |                         |
| 22652<br>C 469             | First<br>Cary              | 2,595         | 300           | 225            | 75                 | 100              | 100             | 470          | 206,499          | 0             | 0                | 19,932 | 0                         | 0                       |
| 22653<br>C 921             | First on Chatham<br>Cary   | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0      | 0                         | 0                       |
| 22701<br>C 681             | First<br>Wilson            | 150           | 100           | 150            | 100                | 100              | 100             | 170          | 10,473           | 0             | 0                | 634    | 1,200                     | 5                       |
| 22751<br>C 278             | Four Oaks<br>Four Oaks     | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 1,510            | 0             | 0                | 125    | 0                         | 0                       |

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**22801 Fremont**  
C 279 Fremont                                                   

**22851 Garner**  
C 481 Garner                                                   

**22901 Garris Chapel**  
C 282 LaGrange                                                   

*Goshen-Keener Charge [2]*

**22952 Goshen**  
C 233 Newton Grove                                                   

**22953 Keener**  
C 234 Clinton                                                   

**23001 Greater Heights**  
C 888 Clayton                                                   

**23051 Hayes Barton**  
C 507 Raleigh                                                   

**23101 Highland**  
C 508 Raleigh                                                   

**23151 Hollands**  
C 484 Raleigh                                                   

**23201 Hopewell**  
C 236 Newton Grove

Conference Treasurer: Christine Dodson, CPA

District: Capital

Superintendent: Gray Southern

**North Carolina Conference of The United Methodist Church  
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**Non-AppORTioned Gifts for 2016**

| Location #<br>Church ID              | Church Name<br>City         | Hour<br>Share | World<br>Comm | Student<br>Day | Human<br>Relations | Peace<br>Justice | Native<br>Amer. | IMPACT<br>10 | Conf.<br>Advance | Youth<br>Fund | World<br>Special | UMCOR | Missions<br>(World/ Natl) | NCC<br>Mission<br>Endow |
|--------------------------------------|-----------------------------|---------------|---------------|----------------|--------------------|------------------|-----------------|--------------|------------------|---------------|------------------|-------|---------------------------|-------------------------|
| 23251<br>C 474                       | Horne Memorial<br>Clayton   | 0             | 0             | 0              | 0                  | 0                | 0               | 170          | 7,770            | 0             | 0                | 4,540 | 16,900                    | 0                       |
| <i>Jefferson-Ebenezer Charge [2]</i> |                             |               |               |                |                    |                  |                 |              |                  |               |                  |       |                           |                         |
| 23302<br>C 284                       | Jefferson<br>Goldsboro      | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 50    | 0                         | 0                       |
| 23303<br>C 325                       | Ebenezer<br>Goldsboro       | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 28    | 0                         | 0                       |
| 23321<br>C 509                       | Jenkins Memorial<br>Raleigh | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 248              | 0             | 0                | 0     | 0                         | 0                       |
| <i>Kenly-Buckhorn Charge [2]</i>     |                             |               |               |                |                    |                  |                 |              |                  |               |                  |       |                           |                         |
| 23352<br>C 300                       | Buckhorn<br>Kenly           | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 1,000            | 0             | 0                | 0     | 0                         | 0                       |
| 23353<br>C 301                       | Kenly<br>Kenly              | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 23401<br>C 487                       | Knightdale<br>Knightdale    | 50            | 39            | 36             | 100                | 0                | 0               | 50           | 1,199            | 0             | 0                | 234   | 100                       | 0                       |
| 23451<br>C 510                       | Layden Memorial<br>Raleigh  | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 25               | 0             | 0                | 150   | 75                        | 0                       |
| <i>Lebanon-Yelverton Charge [2]</i>  |                             |               |               |                |                    |                  |                 |              |                  |               |                  |       |                           |                         |
| 23502<br>C 276                       | Lebanon<br>Stantonsburg     | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 23503<br>C 275                       | Yelverton<br>Fremont        | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 23551<br>C 511                       | Longview<br>Raleigh         | 0             | 0             | 0              | 0                  | 0                | 0               | 150          | 0                | 0             | 0                | 0     | 0                         | 0                       |

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District: Capital

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|------------------------------------|-------------------------|---------------|---------------|----------------|--------------------|------------------|-----------------|--------------|------------------|---------------|------------------|-------|---------------------------|-------------------------|
| 23601<br>C 639                     | Lucama<br>Lucama        | 55            | 90            | 55             | 62                 | 152              | 60              | 0            | 322              | 0             | 0                | 25    | 25                        | 20                      |
| 23651<br>C 471                     | Macedonia<br>Cary       | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 1,349            | 0             | 0                | 1,450 | 0                         | 0                       |
| <i>Micro-Fellowship Charge [2]</i> |                         |               |               |                |                    |                  |                 |              |                  |               |                  |       |                           |                         |
| 23702<br>C 307                     | Fellowship<br>Kenly     | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 23703<br>C 308                     | Micro<br>Micro          | 100           | 20            | 20             | 20                 | 20               | 20              | 0            | 0                | 20            | 0                | 0     | 0                         | 0                       |
| 23751<br>C 512                     | Millbrook<br>Raleigh    | 1,297         | 0             | 260            | 450                | 0                | 100             | 250          | 8,384            | 0             | 0                | 2,465 | 0                         | 0                       |
| 23801<br>C 310                     | Mt. Carmel<br>Pikeville | 38            | 0             | 0              | 5                  | 20               | 0               | 0            | 0                | 0             | 0                | 75    | 0                         | 0                       |
| 23851<br>C 643                     | Mt. Pleasant<br>Bailey  | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 88               | 0             | 0                | 0     | 0                         | 10                      |
| 23901<br>C 497                     | Mt. Zion<br>Garner      | 120           | 0             | 0              | 0                  | 0                | 20              | 0            | 2,559            | 0             | 0                | 1,288 | 0                         | 0                       |
| 23951<br>C 285                     | New Hope<br>Goldsboro   | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 577              | 0             | 0                | 0     | 0                         | 0                       |



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|--|------------------------------|---------------|---------------|----------------|--------------------|------------------|-----------------|--------------|------------------|---------------|------------------|-------|---------------------------|-------------------------|
| <i>Newton Grove Charge [2]</i>         |                              |               |               |                |                    |                  |                 |              |                  |               |                  |       |                           |                         |
| 24002<br>C 247                         | Newton Grove<br>Newton Grove | 120           | 0             | 0              | 0                  | 111              | 0               | 0            | 412              | 0             | 0                | 0     | 0                         | 0                       |
| 24003<br>C 246                         | Maple Grove<br>Dunn          | 40            | 0             | 0              | 0                  | 125              | 0               | 0            | 315              | 0             | 0                | 125   | 0                         | 5                       |
| 24051<br>C 513                         | North Raleigh<br>Raleigh     | 2,616         | 0             | 0              | 0                  | 0                | 0               | 600          | 9,512            | 0             | 0                | 3,900 | 0                         | 100                     |
| 24101<br>C 286                         | Pine Forest<br>Goldsboro     | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 620              | 0             | 0                | 0     | 0                         | 0                       |
| <i>Pine Level-Sanders Chapel Chg [</i> |                              |               |               |                |                    |                  |                 |              |                  |               |                  |       |                           |                         |
| 24152<br>C 312                         | First<br>Pine Level          | 0             | 0             | 0              | 0                  | 0                | 0               | 100          | 105              | 0             | 0                | 0     | 35                        | 0                       |
| 24153<br>C 313                         | Sanders Chapel<br>Smithfield | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 44               | 0             | 0                | 0     | 0                         | 0                       |
| 24201<br>C 515                         | Pleasant Grove<br>Raleigh    | 545           | 315           | 95             | 163                | 160              | 267             | 0            | 8,822            | 0             | 0                | 2,908 | 855                       | 0                       |
| 24251<br>C 314                         | Princeton<br>Princeton       | 0             | 0             | 0              | 0                  | 0                | 0               | 50           | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 24301<br>C 287                         | Providence<br>Goldsboro      | 0             | 0             | 0              | 0                  | 0                | 0               | 210          | 250              | 0             | 0                | 0     | 550                       | 0                       |
| 24351<br>C 291                         | Salem<br>Goldsboro           | 0             | 0             | 0              | 60                 | 0                | 20              | 100          | 405              | 0             | 0                | 0     | 0                         | 0                       |

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|-------------------------|------------------------------|---------------|---------------|----------------|--------------------|------------------|-----------------|--------------|------------------|---------------|------------------|-------|---------------------------|-------------------------|
| 24401<br>C 316          | Saulston<br>Goldsboro        | 180           | 0             | 0              | 0                  | 0                | 0               | 0            | 881              | 0             | 0                | 681   | 0                         | 0                       |
| 24451<br>C 636          | Sims<br>Sims                 | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 24501<br>C 519          | Soapstone<br>Raleigh         | 0             | 0             | 0              | 0                  | 0                | 0               | 200          | 56,641           | 0             | 0                | 3,951 | 313                       | 0                       |
| 24551<br>C 482          | St. Andrews<br>Raleigh       | 0             | 0             | 0              | 0                  | 0                | 0               | 120          | 3,465            | 0             | 0                | 0     | 0                         | 0                       |
| 24601<br>C 517          | St. James<br>Raleigh         | 1,241         | 0             | 0              | 0                  | 0                | 0               | 80           | 5,246            | 0             | 0                | 0     | 0                         | 0                       |
| 24651<br>C 311          | St. Joseph<br>Pikeville      | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 425              | 0             | 0                | 50    | 50                        | 0                       |
| 24701<br>C 289          | St. Luke<br>Goldsboro        | 0             | 0             | 0              | 0                  | 0                | 0               | 100          | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 24751<br>C 518          | St. Mark's<br>Raleigh        | 0             | 0             | 0              | 0                  | 0                | 0               | 50           | 3,781            | 0             | 0                | 0     | 0                         | 0                       |
| 24801<br>C 290          | St. Paul<br>Goldsboro        | 100           | 0             | 0              | 0                  | 0                | 0               | 30           | 41,030           | 0             | 0                | 0     | 0                         | 0                       |
| 24851<br>C 378          | Stantonsburg<br>Stantonsburg | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 2,330            | 0             | 0                | 0     | 0                         | 0                       |

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|-------------------------|--------------------------------|---------------|---------------|----------------|--------------------|------------------|-----------------|--------------|------------------|---------------|------------------|-------|---------------------------|-------------------------|
| 24901<br>C 520          | Trinity<br>Raleigh             | 0             | 0             | 0              | 0                  | 20               | 20              | 100          | 970              | 0             | 0                | 100   | 200                       | 0                       |
| 24951<br>C 532          | Wendell<br>Wendell             | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 3,300            | 0             | 0                | 235   | 0                         | 0                       |
| 25001<br>C 264          | Wesley Chapel<br>Godwin        | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 25051<br>C 521          | Wesley Memorial<br>Raleigh     | 0             | 0             | 0              | 0                  | 0                | 0               | 140          | 665              | 0             | 0                | 250   | 25                        | 0                       |
| 25101<br>C 682          | West Nash<br>Wilson            | 235           | 0             | 0              | 0                  | 150              | 0               | 420          | 3,558            | 0             | 0                | 2,675 | 0                         | 0                       |
| 25151<br>C 522          | Westover<br>Raleigh            | 200           | 31            | 0              | 0                  | 65               | 47              | 70           | 5,148            | 0             | 0                | 685   | 200                       | 0                       |
| 25201<br>C 326          | Westwood<br>Goldsboro          | 20            | 20            | 15             | 0                  | 15               | 20              | 0            | 132              | 0             | 0                | 200   | 0                         | 20                      |
| 25251<br>C 473          | White Plains<br>Cary           | 0             | 0             | 0              | 0                  | 0                | 0               | 920          | 6,370            | 0             | 0                | 9,760 | 800                       | 0                       |
| 25301<br>C 328          | Whitley Memorial<br>Smithfield | 0             | 0             | 0              | 0                  | 0                | 0               | 50           | 100              | 0             | 0                | 83    | 0                         | 0                       |
| 25351<br>C 523          | Wilson Temple<br>Raleigh       | 157           | 229           | 150            | 150                | 150              | 150             | 65           | 0                | 150           | 0                | 0     | 0                         | 0                       |

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North Carolina Conference of The United Methodist Church  
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Non-AppORTioned Gifts for 2016

Location # Church Name  
Church ID 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) NCC Mission Endow

|       |           |   |   |   |   |   |   |   |       |   |   |     |   |   |
|-------|-----------|---|---|---|---|---|---|---|-------|---|---|-----|---|---|
| 25401 | Windborne | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,502 | 0 | 0 | 785 | 0 | 0 |
| C 864 | Raleigh   |   |   |   |   |   |   |   |       |   |   |     |   |   |

|       |          |   |   |   |   |    |   |   |     |   |   |     |     |   |
|-------|----------|---|---|---|---|----|---|---|-----|---|---|-----|-----|---|
| 25451 | Winstead | 0 | 0 | 0 | 0 | 25 | 0 | 0 | 841 | 0 | 0 | 390 | 100 | 0 |
| C 683 | Wilson   |   |   |   |   |    |   |   |     |   |   |     |     |   |

District Total

|        |       |       |       |       |       |       |         |     |   |        |        |       |
|--------|-------|-------|-------|-------|-------|-------|---------|-----|---|--------|--------|-------|
| 15,631 | 2,733 | 1,157 | 1,839 | 2,041 | 1,919 | 9,290 | 666,889 | 195 | 0 | 92,900 | 34,597 | 1,345 |
|--------|-------|-------|-------|-------|-------|-------|---------|-----|---|--------|--------|-------|

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*Corridor District*

**30 0 Corridor District**  
C 913                                                   

**31001 Aldersgate**  
C 13 Chapel Hill                                               

**31051 Aldersgate**  
C 74 Durham                                               

**31101 All Saints'**  
C 889 Raleigh                                                   

*Allensville-Trinity Charge [2]*

**31152 Allensville**  
C 63 Roxboro                                                   

**31153 Trinity**  
C 64 Oxford                                                   

**31191 Amity**  
C 14 Chapel Hill                                                   

**31251 Andrews Chapel**  
C 65 Durham                                                   

**31301 Asbury**  
C 75 Durham                                                   

**31351 Bellemont**  
C 1 Burlington

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|--------------------------------------|----------------------------|---------------|---------------|----------------|--------------------|------------------|-----------------|--------------|------------------|---------------|------------------|-------|---------------------------|-------------------------|
| 31401<br>C 77                        | Bethany<br>Durham          | 85            | 125           | 0              | 0                  | 65               | 115             | 130          | 1,625            | 0             | 0                | 990   | 325                       | 0                       |
| <i>Bethel-Center Charge [2]</i>      |                            |               |               |                |                    |                  |                 |              |                  |               |                  |       |                           |                         |
| 31452<br>C 2                         | Bethel<br>Snow Camp        | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 65               | 0             | 0                | 0     | 0                         | 0                       |
| 31453<br>C 748                       | Center<br>Snow Camp        | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 682              | 0             | 0                | 0     | 0                         | 0                       |
| <i>Bethel-Locust Hill Charge [2]</i> |                            |               |               |                |                    |                  |                 |              |                  |               |                  |       |                           |                         |
| 31502<br>C 18                        | Bethel<br>Pelham           | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 31503<br>C 19                        | Locust Hill<br>Reidsville  | 20            | 20            | 20             | 20                 | 20               | 20              | 0            | 1,519            | 0             | 0                | 35    | 12                        | 0                       |
| <i>Burlington Circuit</i>            |                            |               |               |                |                    |                  |                 |              |                  |               |                  |       |                           |                         |
| 31652<br>C 3                         | Bethel<br>Burlington       | 0             | 0             | 0              | 0                  | 0                | 0               | 110          | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 31653<br>C 4                         | Camp Springs<br>Reidsville | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 31701<br>C 79                        | Calvary<br>Durham          | 167           | 115           | 77             | 67                 | 82               | 0               | 0            | 1,205            | 0             | 0                | 1,080 | 100                       | 0                       |
| 31731<br>C 39                        | Carr<br>Burlington         | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 25               | 0             | 0                | 25    | 75                        | 0                       |
| 31751<br>C 11                        | Carrboro<br>Carrboro       | 450           | 125           | 47             | 65                 | 116              | 207             | 100          | 2,430            | 0             | 0                | 190   | 0                         | 0                       |
| 31801<br>C 29                        | Cedar Cliff<br>Graham      | 75            | 75            | 75             | 0                  | 75               | 75              | 120          | 1,740            | 0             | 0                | 0     | 0                         | 50                      |



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32351 Eno Hillsborough 0 0 0 0 0 0 0 0 0 0 0 0 0

32401 Epworth Durham 355 0 0 0 0 0 275 11,094 0 0 2,552 0 0

32451 Fairview Elon College 0 0 0 0 0 0 50 0 0 0 0 256 0

32501 Faith Burlington 0 0 0 0 0 0 150 0 0 0 0 0 0

32551 First Elon 2,522 0 0 0 0 0 50 1,540 0 0 1,929 0 0

32601 First Graham 869 0 0 40 68 225 200 6,406 0 0 4,510 1,950 0

32651 Fletchers Chapel Durham 0 0 0 0 0 0 0 982 0 0 0 0 0

32701 Friendship Burlington 0 0 0 0 0 0 20 580 0 0 30 0 0

32751 Front Street Burlington 328 147 0 0 0 0 575 8,064 0 0 0 0 0

32801 Glendale Heights Durham 0 0 0 0 0 0 150 1,082 0 0 50 0 0



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**32901 Grace-CaVel**  
C 119 Roxboro                                                   

**32951 Haw River**  
C 32 Haw River                                                   

**33001 Hebron**  
C 33 Mebane                                                   

**33021 Hebron**  
C 35 Mebane                                                   

**33051 Helena**  
C 101 Timberlake                                                   

*Hightower Charge [2]*

**33102 Bethel**  
C 34 Prospect Hill                                                   

**33103 Union**  
C 36 Leasburg                                                   

**33151 Hillsborough**  
C 37 Hillsborough                                                   

*Lake Michie Circuit [3]*

**33202 Ellis Chapel**  
C 94 Bahama                                                   

**33203 Mt. Tabor**  
C 109 Rougemont                                                   

**33204 Riverview**  
C 110 Bahama

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|-------------------------|---------------------------|---------------|---------------|----------------|--------------------|------------------|-----------------|--------------|------------------|---------------|------------------|-------|---------------------------|-------------------------|
| 33251<br>C 106          | Lea's Chapel<br>Roxboro   | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 33301<br>C 38           | Leasburg<br>Leasburg      | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 371              | 0             | 0                | 371   | 0                         | 0                       |
| 33351<br>C 40           | Lebanon<br>Mebane         | 0             | 0             | 0              | 0                  | 0                | 0               | 20           | 1,000            | 0             | 0                | 0     | 0                         | 0                       |
| 33451<br>C 120          | Long Memorial<br>Roxboro  | 740           | 50            | 0              | 50                 | 50               | 50              | 100          | 1,019            | 0             | 0                | 5,366 | 0                         | 0                       |
| 33501<br>C 121          | Longhurst<br>Roxboro      | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 194              | 0             | 0                | 242   | 0                         | 0                       |
| 33521<br>C 108          | Massey's Chapel<br>Durham | 130           | 0             | 0              | 0                  | 0                | 0               | 0            | 2,805            | 0             | 0                | 1,760 | 0                         | 5                       |
| 33551<br>C 87           | McMannen<br>Durham        | 476           | 0             | 0              | 150                | 50               | 0               | 260          | 5,804            | 0             | 0                | 1,840 | 3,500                     | 0                       |
| 33601<br>C 41           | Mebane<br>Mebane          | 0             | 0             | 0              | 0                  | 0                | 0               | 150          | 36               | 0             | 0                | 200   | 0                         | 0                       |

Conference Treasurer: Christine Dodson, CPA

District: Corridor

Superintendent: Carol Goehring

**North Carolina Conference of The United Methodist Church  
Church Receipts Through Monday, January 30, 2017**

**Non-AppORTioned Gifts for 2016**

**Location # Church Name  
Church ID 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) NCC Mission Endow**

*Milton Charge [3]*

**33652 Connally**  
C 42 Milton

**33653 Milton**  
C 43 Milton

**33654 Semora**  
C 44 Semora

**33701 Mt. Bethel**  
C 66 Bahama

**33751 Mt. Hermon**  
C 45 Graham

**33801 Mt. Sylvan**  
C 88 Durham

**33851 Mt. Tirzah**  
C 111 Timberlake

**33901 Mt. Zion**  
C 112 Hurdle Mills

**33921 New Brook**  
C 69 Roxboro

**33951 New Creation**  
C 76 Durham

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**Hour Share    World Comm    Student Day    Human Relations    Peace Justice    Native Amer.    IMPACT 10    Conf. Advance    Youth Fund    World Special    UMCOR    Missions (World/ Natl)    NCC Mission Endow**

*New Hope-Purley Charge [2]*

**34002 New Hope**  
C 46 Blanch

**34003 Purley**  
C 47 Yanceyville

**34051 New Sharon**  
C 48 Hillsborough

**34101 Oak Grove**  
C 113 Roxboro

**34152 Orange**  
C 15 Chapel Hill

**34153 Orange - New Campus**  
C 933 Chapel Hill

**34201 Orange Chapel**  
C 61 Chapel Hill

**34301 Palmer's Grove**  
C 25 Hillsborough

**34351 Parkwood**  
C 89 Durham

**34401 Phillips Chapel**  
C 49 Haw River





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**Location # Church Name  
Church ID 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)**   **NCC  
Mission  
Endow**

**35401 Trinity**  
C 93 Durham                                      

**35421 Union Grove**  
C 124 Bahama                                      

**35451 Union Grove**  
C 58 Hillsborough                                      

**35501 University**  
C 16 Chapel Hill                                      

**35551 Walnut Grove**  
C 59 Hurdle Mills                                      

**35601 Warren's Grove**  
C 130 Roxboro                                      

**District Total**

Conference Treasurer: Christine Dodson, CPA

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Superintendent: Ray Broadwell

**North Carolina Conference of The United Methodist Church  
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| Location #<br>Church ID         | Church Name<br>City            | Hour<br>Share | World<br>Comm | Student<br>Day | Human<br>Relations | Peace<br>Justice | Native<br>Amer. | IMPACT<br>10 | Conf.<br>Advance | Youth<br>Fund | World<br>Special | UMCOR | Missions<br>(World/ Natl) | NCC<br>Mission<br>Endow |
|---------------------------------|--------------------------------|---------------|---------------|----------------|--------------------|------------------|-----------------|--------------|------------------|---------------|------------------|-------|---------------------------|-------------------------|
| <i>Fairway District</i>         |                                |               |               |                |                    |                  |                 |              |                  |               |                  |       |                           |                         |
| 40 0<br>C 914                   | Fairway District               | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 2,816            | 0             | 0                | 45    | 0                         | 110                     |
| <i>Apex Campuses</i>            |                                |               |               |                |                    |                  |                 |              |                  |               |                  |       |                           |                         |
| 41002<br>C 463                  | Apex<br>Apex                   | 0             | 0             | 0              | 0                  | 0                | 0               | 100          | 108,726          | 0             | 0                | 6,686 | 300                       | 0                       |
| 41003<br>C 909                  | Fiesta Cristiana Campu<br>Apex | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 41004<br>C 884                  | The Peak Campus<br>Apex        | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 41005<br>C 910                  | 5one9 Campus                   | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 41051<br>C 686                  | Asbury<br>Sanford              | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 450              | 0             | 0                | 150   | 150                       | 0                       |
| <i>Biscoe-Bascom Charge [2]</i> |                                |               |               |                |                    |                  |                 |              |                  |               |                  |       |                           |                         |
| 41102<br>C 689                  | Page Memorial<br>Biscoe        | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 153              | 0             | 0                | 0     | 0                         | 0                       |
| 41103<br>C 688                  | Bascom Chapel<br>Robbins       | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 746              | 0             | 0                | 0     | 200                       | 0                       |
| <i>Bonlee Charge [2]</i>        |                                |               |               |                |                    |                  |                 |              |                  |               |                  |       |                           |                         |
| 41152<br>C 690                  | Meroney<br>Bear Creek          | 50            | 50            | 50             | 50                 | 50               | 50              | 0            | 5,853            | 0             | 0                | 1,565 | 150                       | 0                       |
| 41153<br>C 692                  | West End<br>Siler City         | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 41201<br>C 693                  | Broadway<br>Broadway           | 0             | 0             | 0              | 0                  | 0                | 0               | 75           | 25               | 0             | 0                | 25    | 75                        | 0                       |





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| Location #<br>Church ID                | Church Name<br>City        | Hour<br>Share | World<br>Comm | Student<br>Day | Human<br>Relations | Peace<br>Justice | Native<br>Amer. | IMPACT<br>10 | Conf.<br>Advance | Youth<br>Fund | World<br>Special | UMCOR | Missions<br>(World/ Natl) | NCC<br>Mission<br>Endow |
|--|----------------------------|---------------|---------------|----------------|--------------------|------------------|-----------------|--------------|------------------|---------------|------------------|-------|---------------------------|-------------------------|
| 41651<br>C 210                         | Cokesbury<br>Fuquay Varina | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 41701<br>C 241                         | Cool Springs<br>Broadway   | 0             | 0             | 0              | 0                  | 0                | 0               | 50           | 267              | 0             | 0                | 0     | 0                         | 0                       |
| 41751<br>C 698                         | Cool Springs<br>Carthage   | 30            | 20            | 20             | 0                  | 0                | 30              | 55           | 1,250            | 0             | 0                | 76    | 0                         | 0                       |
| 41761<br>C 705                         | Cumnock<br>Sanford         | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 440              | 0             | 0                | 0     | 0                         | 0                       |
| 41801<br>C 761                         | Doub's Chapel<br>West End  | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 120              | 0             | 0                | 0     | 0                         | 0                       |
| 41901<br>C 703                         | El Camino<br>Siler City    | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 6,000            | 0             | 0                | 0     | 0                         | 0                       |
| <i>Ellerbe-Mt. Pleasant Charge [2]</i> |                            |               |               |                |                    |                  |                 |              |                  |               |                  |       |                           |                         |
| 41952<br>C 542                         | Ellerbe<br>Ellerbe         | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 20                      |
| 41953<br>C 543                         | Mt. Pleasant<br>Ellerbe    | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 42001<br>C 26                          | Evergreen<br>Chapel Hill   | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 25               | 0             | 0                | 0     | 0                         | 0                       |

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*Fair Promise-High Falls Charge [*

**42052 Fair Promise**  
C 707 Goldston

|   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

**42053 High Falls**  
C 708 High Falls

|   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

**42101 First**  
C 872 Fuquay-Varina

|   |   |   |   |   |   |     |       |   |   |     |   |   |
|---|---|---|---|---|---|-----|-------|---|---|-----|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 100 | 7,683 | 0 | 0 | 830 | 0 | 0 |
|---|---|---|---|---|---|-----|-------|---|---|-----|---|---|

*First-Zion Charge [2]*

**42152 First**  
C 720 Mt. Gilead

|     |     |    |    |   |    |     |     |   |   |       |       |    |
|-----|-----|----|----|---|----|-----|-----|---|---|-------|-------|----|
| 240 | 100 | 30 | 15 | 5 | 25 | 150 | 509 | 0 | 0 | 2,249 | 1,050 | 10 |
|-----|-----|----|----|---|----|-----|-----|---|---|-------|-------|----|

**42153 Zion**  
C 721 Mt. Gilead

|    |    |   |    |    |    |   |     |   |   |    |   |   |
|----|----|---|----|----|----|---|-----|---|---|----|---|---|
| 30 | 35 | 0 | 55 | 25 | 47 | 0 | 119 | 0 | 0 | 25 | 0 | 0 |
|----|----|---|----|----|----|---|-----|---|---|----|---|---|

**42251 First**  
C 747 Siler City

|   |   |   |   |   |   |     |       |   |   |     |   |   |
|---|---|---|---|---|---|-----|-------|---|---|-----|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 430 | 1,513 | 0 | 0 | 279 | 0 | 0 |
|---|---|---|---|---|---|-----|-------|---|---|-----|---|---|

**42301 First**  
C 754 Troy

|   |   |   |   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|

**42351 Fuquay-Varina**  
C 480 Fuquay-Varina

|     |     |     |     |     |     |     |        |   |   |       |     |    |
|-----|-----|-----|-----|-----|-----|-----|--------|---|---|-------|-----|----|
| 679 | 451 | 573 | 575 | 174 | 588 | 375 | 58,631 | 0 | 0 | 4,387 | 250 | 10 |
|-----|-----|-----|-----|-----|-----|-----|--------|---|---|-------|-----|----|

**42401 Genesis**  
C 470 Cary

|     |     |     |   |   |   |   |       |   |   |       |    |   |
|-----|-----|-----|---|---|---|---|-------|---|---|-------|----|---|
| 130 | 235 | 235 | 0 | 0 | 0 | 0 | 1,445 | 0 | 0 | 2,298 | 25 | 0 |
|-----|-----|-----|---|---|---|---|-------|---|---|-------|----|---|

**42451 Goldston**  
C 709 Goldston

|   |   |   |   |   |   |     |     |   |   |       |   |   |
|---|---|---|---|---|---|-----|-----|---|---|-------|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 100 | 340 | 0 | 0 | 1,906 | 0 | 0 |
|---|---|---|---|---|---|-----|-----|---|---|-------|---|---|

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**Location # Church Name**  
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42501 Hickory Grove  
C 726 Siler City

|   |   |   |   |   |   |   |   |   |   |   |     |   |   |
|---|---|---|---|---|---|---|---|---|---|---|-----|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 350 | 0 | 0 |
|---|---|---|---|---|---|---|---|---|---|---|-----|---|---|

42551 Hickory Mountain  
C 710 Pittsboro

|   |   |   |   |   |   |   |    |   |   |   |     |    |   |
|---|---|---|---|---|---|---|----|---|---|---|-----|----|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 0 | 120 | 10 | 0 |
|---|---|---|---|---|---|---|----|---|---|---|-----|----|---|

42601 Holly Springs  
C 485 Holly Springs

|   |   |   |   |   |   |   |       |   |   |   |   |   |   |
|---|---|---|---|---|---|---|-------|---|---|---|---|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,659 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|---|---|---|---|---|---|-------|---|---|---|---|---|---|

*Jones Chapel-Moncure Charge [2]*

42652 Jones Chapel  
C 711 Sanford

|   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

42653 Moncure  
C 719 Moncure

|   |   |   |   |   |     |   |    |   |   |   |   |   |   |
|---|---|---|---|---|-----|---|----|---|---|---|---|---|---|
| 0 | 0 | 0 | 0 | 0 | 100 | 0 | 85 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|---|---|---|---|-----|---|----|---|---|---|---|---|---|

42701 Jonesboro  
C 737 Sanford

|     |   |   |   |   |   |    |       |   |   |   |     |     |   |
|-----|---|---|---|---|---|----|-------|---|---|---|-----|-----|---|
| 485 | 0 | 0 | 0 | 0 | 0 | 80 | 3,252 | 0 | 0 | 0 | 669 | 200 | 0 |
|-----|---|---|---|---|---|----|-------|---|---|---|-----|-----|---|

42751 Kipling  
C 237 Kipling

|    |   |    |    |   |   |   |       |   |   |   |     |   |   |
|----|---|----|----|---|---|---|-------|---|---|---|-----|---|---|
| 44 | 0 | 60 | 56 | 0 | 0 | 0 | 1,463 | 0 | 0 | 0 | 614 | 0 | 0 |
|----|---|----|----|---|---|---|-------|---|---|---|-----|---|---|

42801 Lemon Springs  
C 712 Lemon Springs

|   |   |   |   |   |   |    |       |   |   |   |   |   |   |
|---|---|---|---|---|---|----|-------|---|---|---|---|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 40 | 1,125 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|---|---|---|---|---|----|-------|---|---|---|---|---|---|

42851 Lillington  
C 239 Lillington

|   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

42901 Love Joy  
C 715 Troy

|     |   |   |     |   |   |   |       |   |   |   |       |   |   |
|-----|---|---|-----|---|---|---|-------|---|---|---|-------|---|---|
| 382 | 0 | 0 | 305 | 0 | 0 | 0 | 7,692 | 0 | 0 | 0 | 3,251 | 0 | 0 |
|-----|---|---|-----|---|---|---|-------|---|---|---|-------|---|---|

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|-----------------------------------|--|---------------|---------------|----------------|--------------------|------------------|-----------------|--------------|------------------|---------------|------------------|-------|---------------------------|-------------------------|
| <i>Macedonia-Ophir Charge [2]</i> |  |               |               |                |                    |                  |                 |              |                  |               |                  |       |                           |                         |
| 42952<br>C 716                    | <b>Macedonia</b><br>Troy               | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 240              | 0             | 0                | 0     | 0                         | 0                       |
| 42953<br>C 755                    | <b>Ophir</b><br>Troy                   | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 391              | 0             | 0                | 0     | 0                         | 0                       |
| 43051<br>C 718                    | <b>Merritt's Chapel</b><br>Chapel Hill | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 1,085            | 0             | 0                | 0     | 0                         | 0                       |
| 43071<br>C 694                    | <b>Morris Chapel</b><br>Sanford        | 335           | 0             | 0              | 0                  | 0                | 0               | 0            | 1,168            | 0             | 0                | 200   | 150                       | 0                       |
| 43101<br>C 845                    | <b>Mt. Pleasant</b><br>Pittsboro       | 0             | 35            | 0              | 10                 | 0                | 55              | 0            | 1,400            | 0             | 0                | 316   | 0                         | 20                      |
| <i>Norman Charge [3]</i>          |  |               |               |                |                    |                  |                 |              |                  |               |                  |       |                           |                         |
| 43152<br>C 578                    | <b>Concord</b><br>Ellerbe              | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 200              | 0             | 0                | 0     | 0                         | 0                       |
| 43153<br>C 579                    | <b>Jones Springs</b><br>Ellerbe        | 108           | 0             | 0              | 108                | 108              | 0               | 0            | 583              | 0             | 0                | 50    | 25                        | 0                       |
| 43154<br>C 580                    | <b>Norman</b><br>Norman                | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 180                       | 0                       |
| 43201<br>C 684                    | <b>Page Memorial</b><br>Aberdeen       | 0             | 10            | 0              | 20                 | 0                | 0               | 85           | 2,121            | 0             | 0                | 320   | 0                         | 20                      |
| 43221<br>C 725                    | <b>Pinebluff</b><br>Pinebluff          | 0             | 0             | 0              | 0                  | 0                | 0               | 100          | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 43251<br>C 848                    | <b>Pinehurst</b><br>Pinehurst          | 0             | 0             | 0              | 0                  | 0                | 0               | 200          | 13,251           | 0             | 0                | 6,795 | 500                       | 0                       |

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|---|-----------------------------|---------------|---------------|----------------|--------------------|------------------|-----------------|--------------|------------------|---------------|------------------|-------|---------------------------|-------------------------|
| 43301<br>C 727                          | Piney Grove<br>Siler City   | 279           | 20            | 0              | 0                  | 0                | 130             | 70           | 1,610            | 0             | 0                | 1,496 | 820                       | 40                      |
| 43351<br>C 728                          | Pittsboro<br>Pittsboro      | 885           | 0             | 0              | 0                  | 0                | 0               | 0            | 1,082            | 0             | 0                | 0     | 300                       | 0                       |
| <i>Pittsboro Circuit [2]</i>            |                             |               |               |                |                    |                  |                 |              |                  |               |                  |       |                           |                         |
| 43402<br>C 729                          | Brown's Chapel<br>Pittsboro | 1,307         | 220           | 0              | 0                  | 0                | 0               | 100          | 7,383            | 0             | 0                | 860   | 0                         | 0                       |
| 43403<br>C 730                          | Pleasant Hill<br>Pittsboro  | 210           | 33            | 0              | 0                  | 0                | 0               | 300          | 2,329            | 0             | 0                | 0     | 0                         | 0                       |
| <i>Pleasant Hill-Mt. Carmel-Uwharri</i> |                             |               |               |                |                    |                  |                 |              |                  |               |                  |       |                           |                         |
| 43452<br>C 732                          | Pleasant Hill<br>Robbins    | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 788              | 0             | 0                | 0     | 0                         | 0                       |
| 43453<br>C 731                          | Mt. Carmel<br>Carthage      | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 1,000            | 0             | 0                | 0     | 0                         | 0                       |
| 43454<br>C 756                          | Uwharrie<br>Troy            | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 200   | 0                         | 0                       |
| 43501<br>C 735                          | Poplar Springs<br>Sanford   | 0             | 0             | 0              | 0                  | 0                | 0               | 100          | 100              | 0             | 0                | 50    | 100                       | 0                       |
| 43551<br>C 685                          | Roseland<br>Aberdeen        | 204           | 0             | 0              | 0                  | 0                | 0               | 10           | 2,326            | 0             | 0                | 403   | 300                       | 0                       |



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**North Carolina Conference of The United Methodist Church  
Church Receipts Through Monday, January 30, 2017**

**Non-AppORTioned Gifts for 2016**

| Location #<br>Church ID      | Church Name<br>City              | Hour<br>Share | World<br>Comm | Student<br>Day | Human<br>Relations | Peace<br>Justice | Native<br>Amer. | IMPACT<br>10 | Conf.<br>Advance | Youth<br>Fund | World<br>Special | UMCOR | Missions<br>(World/ Natl) | NCC<br>Mission<br>Endow |
|------------------------------|----------------------------------|---------------|---------------|----------------|--------------------|------------------|-----------------|--------------|------------------|---------------|------------------|-------|---------------------------|-------------------------|
| 43801<br>C 751               | Smyrna<br>Robbins                | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 492              | 0             | 0                | 440   | 0                         | 0                       |
| 43851<br>C 752               | Southern Pines<br>Southern Pines | 0             | 50            | 0              | 0                  | 0                | 0               | 450          | 29,375           | 0             | 0                | 6,928 | 0                         | 0                       |
| 43901<br>C 472               | St. Francis<br>Cary              | 100           | 270           | 90             | 210                | 155              | 0               | 410          | 7,689            | 0             | 0                | 2,620 | 0                         | 20                      |
| 43951<br>C 738               | St. Luke<br>Sanford              | 290           | 50            | 0              | 311                | 65               | 188             | 50           | 8,200            | 50            | 0                | 5,680 | 3,000                     | 20                      |
| <i>Star-Ether Charge [2]</i> |                                  |               |               |                |                    |                  |                 |              |                  |               |                  |       |                           |                         |
| 44002<br>C 753               | Star<br>Star                     | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 2,340            | 0             | 0                | 60    | 0                         | 3                       |
| 44003<br>C 706               | Ether<br>Ether                   | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 500              | 0             | 0                | 0     | 0                         | 3                       |
| 44051<br>C 852               | Sunrise<br>Holly Springs         | 350           | 199           | 0              | 195                | 111              | 186             | 0            | 1,510            | 0             | 0                | 3,510 | 2,900                     | 0                       |
| 44101<br>C 736               | Tabernacle<br>Robbins            | 40            | 11            | 0              | 38                 | 40               | 70              | 50           | 1,503            | 0             | 0                | 360   | 50                        | 0                       |
| 44151<br>C 886               | Trinity<br>Sanford               | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 5                       |
| 44201<br>C 758               | Trinity<br>Troy                  | 0             | 0             | 0              | 0                  | 0                | 225             | 0            | 1,130            | 0             | 0                | 550   | 0                         | 0                       |



Conference Treasurer: Christine Dodson, CPA

District: Fairway

Superintendent: Ray Broadwell

North Carolina Conference of The United Methodist Church  
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Hour Share    World Comm    Student Day    Human Relations    Peace Justice    Native Amer.    IMPACT 10    Conf. Advance    Youth Fund    World Special    UMCOR    Missions (World/ Natl)    NCC Mission Endow

|       |      |   |   |   |   |   |   |    |   |   |   |   |   |
|-------|------|---|---|---|---|---|---|----|---|---|---|---|---|
| 44251 | Vass | 0 | 0 | 0 | 0 | 0 | 0 | 57 | 0 | 0 | 0 | 0 | 5 |
| C 760 | Vass |   |   |   |   |   |   |    |   |   |   |   |   |

|       |          |   |   |   |   |   |    |       |   |   |   |   |   |
|-------|----------|---|---|---|---|---|----|-------|---|---|---|---|---|
| 44301 | West End | 0 | 0 | 0 | 0 | 0 | 50 | 4,864 | 0 | 0 | 0 | 0 | 0 |
| C 762 | West End |   |   |   |   |   |    |       |   |   |   |   |   |

District Total

|       |       |       |       |     |       |       |         |    |   |        |        |     |
|-------|-------|-------|-------|-----|-------|-------|---------|----|---|--------|--------|-----|
| 6,505 | 2,336 | 1,133 | 2,118 | 918 | 1,962 | 3,580 | 328,313 | 50 | 0 | 59,175 | 13,985 | 305 |
|-------|-------|-------|-------|-----|-------|-------|---------|----|---|--------|--------|-----|



Conference Treasurer: Christine Dodson, CPA

District: Gateway

Superintendent: Kenneth Locklear

**North Carolina Conference of The United Methodist Church  
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51501 **Camp Ground**  
C 215 Fayetteville    303    0    0    195    0    340    100    832    0    0    320    0    0

51551 **Central**  
C 555 Laurinburg    25    25    25    25    25    66    25    1,206    25    0    402    1,925    0

51601 **Chestnut Street**  
C 563 Lumberton    0    0    0    0    0    0    100    1,563    0    0    850    3,625    0

51651 **Christ**  
C 216 Fayetteville    0    0    0    0    0    66    20    1,140    0    0    200    0    0

51701 **Coharie**  
C 209 Clinton    0    0    0    0    0    50    0    0    0    0    0    0    0

51751 **Collins Chapel**  
C 539 Lumberton    0    0    0    0    0    0    0    0    0    0    0    0    0

51801 **Cool Springs**  
C 587 Laurinburg    0    0    0    0    0    0    0    0    0    0    0    0    0

51831 **Community**  
C 723 Raeford    0    0    0    0    0    0    0    20    0    0    0    0    0

*Cordova-East Rockingham Chrg*

51852 **Cordova**  
C 541 Cordova    0    0    0    0    0    0    0    0    0    0    0    0    0

51951 **Cotton**  
C 211 Hope Mills    25    25    25    25    25    25    0    10,786    25    0    1,250    1,045    0

Conference Treasurer: Christine Dodson, CPA

District: Gateway

Superintendent: Kenneth Locklear

**North Carolina Conference of The United Methodist Church  
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| Location #<br>Church ID    | Church Name<br>City                  | Hour<br>Share | World<br>Comm | Student<br>Day | Human<br>Relations | Peace<br>Justice | Native<br>Amer. | IMPACT<br>10 | Conf.<br>Advance | Youth<br>Fund | World<br>Special | UMCOR | Missions<br>(World/ Natl) | NCC<br>Mission<br>Endow |
|----------------------------|--------------------------------------|---------------|---------------|----------------|--------------------|------------------|-----------------|--------------|------------------|---------------|------------------|-------|---------------------------|-------------------------|
| <i>Crossroads Campuses</i> |                                      |               |               |                |                    |                  |                 |              |                  |               |                  |       |                           |                         |
| 52002<br>C 891             | Crossroads<br>Fayetteville           | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 52003<br>C 937             | Crossroads North Cam<br>Fayetteville | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 52051<br>C 217             | Culbreth Memorial<br>Fayetteville    | 0             | 0             | 0              | 0                  | 0                | 0               | 100          | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 52103<br>C 594             | East Rockingham<br>Rockingham        | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 140   | 0                         | 0                       |
| 52151<br>C 546             | Fairview<br>Lumbar Bridge            | 0             | 0             | 0              | 0                  | 0                | 100             | 0            | 0                | 0             | 0                | 100   | 0                         | 0                       |
| 52201<br>C 550             | Fellowship<br>Hamlet                 | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 305              | 0             | 0                | 0     | 0                         | 0                       |
| 52251<br>C 551             | First<br>Hamlet                      | 0             | 25            | 0              | 0                  | 10               | 185             | 50           | 275              | 0             | 0                | 0     | 0                         | 0                       |
| 52301<br>C 556             | First<br>Laurinburg                  | 37            | 120           | 0              | 25                 | 26               | 0               | 100          | 5,442            | 0             | 0                | 1,578 | 2,100                     | 0                       |
| 52351<br>C 583             | First<br>Pembroke                    | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 10               | 0             | 0                | 160   | 30                        | 0                       |
| 52401<br>C 595             | First<br>Rockingham                  | 85            | 57            | 0              | 0                  | 84               | 80              | 250          | 2,450            | 0             | 0                | 60    | 120                       | 0                       |



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**North Carolina Conference of The United Methodist Church  
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*Hay Street Campuses*

**52802 Hay Street**  
C 221 Fayetteville                                                   

**52803 Person Street Campus**  
C 226 Fayetteville                                                   

**52851 Haymount**  
C 222 Fayetteville                                                   

**52901 Hickory Grove**  
C 553 Clio, SC                                                   

*Hoke Charge [2]*

**52952 Parker**  
C 249 Raeford                                                   

**52953 Sandy Grove**  
C 250 Lumber Bridge                                                   

**53001 Hope Mills**  
C 235 Hope Mills                                                   

**53051 Jerusalem**  
C 571 Laurinburg                                                   

**53101 John Wesley**  
C 223 Fayetteville                                                   

**53201 Laurel Hill**  
C 554 Laurel Hill

Conference Treasurer: Christine Dodson, CPA

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**North Carolina Conference of The United Methodist Church  
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|--|---------------------------------|---------------|---------------|----------------|--------------------|------------------|-----------------|--------------|------------------|---------------|------------------|-------|---------------------------|-------------------------|
| 53251<br>C 560                           | Ledbetter<br>Rockingham         | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 53301<br>C 238                           | Leslie<br>Dunn                  | 105           | 0             | 70             | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 53401<br>C 244                           | Marvin<br>Fayetteville          | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 200   | 0                         | 0                       |
| 53451<br>C 565                           | Millers Chapel<br>Lumberton     | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 53501<br>C 564                           | Mt. Olive<br>Lumberton          | 20            | 20            | 0              | 20                 | 120              | 20              | 0            | 86               | 0             | 0                | 50    | 0                         | 15                      |
| <i>Mt. Zion-Wall's Chapel Charge [2]</i> |                                 |               |               |                |                    |                  |                 |              |                  |               |                  |       |                           |                         |
| 53552<br>C 575                           | Mt. Zion<br>Maxton              | 25            | 15            | 0              | 25                 | 25               | 0               | 0            | 0                | 25            | 0                | 0     | 0                         | 0                       |
| 53553<br>C 576                           | Wall's Chapel<br>Raeford        | 45            | 0             | 0              | 50                 | 33               | 40              | 0            | 10               | 0             | 0                | 0     | 0                         | 10                      |
| 53601<br>C 850                           | New Hope<br>Rowland             | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 53651<br>C 577                           | New Philadelphus<br>Red Springs | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 216   | 0                         | 0                       |
| 53701<br>C 585                           | New Zion<br>Lumberton           | 100           | 50            | 50             | 191                | 50               | 50              | 30           | 35               | 50            | 0                | 300   | 60                        | 0                       |

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53731 Olivet  
C 544 Marietta

|     |    |   |   |   |     |   |   |   |   |   |   |   |   |
|-----|----|---|---|---|-----|---|---|---|---|---|---|---|---|
| 100 | 72 | 0 | 0 | 0 | 150 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|-----|----|---|---|---|-----|---|---|---|---|---|---|---|---|

53751 Parkton  
C 582 Parkton

|   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

*Pee Dee-Zion Charge [2]*

53802 Pee Dee  
C 597 Rockingham

|   |   |   |   |   |    |   |     |   |   |       |   |   |   |
|---|---|---|---|---|----|---|-----|---|---|-------|---|---|---|
| 0 | 0 | 0 | 0 | 0 | 72 | 0 | 798 | 0 | 0 | 2,228 | 0 | 0 | 0 |
|---|---|---|---|---|----|---|-----|---|---|-------|---|---|---|

53803 Zion  
C 600 Rockingham

|   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

53851 Philadelphia  
C 588 Rockingham

|   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

53901 Pleasant Grove  
C 589 Rowland

|    |    |    |    |    |     |   |     |    |   |     |       |   |   |
|----|----|----|----|----|-----|---|-----|----|---|-----|-------|---|---|
| 12 | 15 | 14 | 18 | 23 | 123 | 0 | 150 | 11 | 0 | 150 | 1,300 | 0 | 0 |
|----|----|----|----|----|-----|---|-----|----|---|-----|-------|---|---|

53951 Prospect  
C 590 Maxton

|     |     |     |     |     |       |   |     |   |   |   |   |   |   |
|-----|-----|-----|-----|-----|-------|---|-----|---|---|---|---|---|---|
| 500 | 500 | 500 | 500 | 500 | 1,000 | 0 | 650 | 0 | 0 | 0 | 0 | 0 | 0 |
|-----|-----|-----|-----|-----|-------|---|-----|---|---|---|---|---|---|

54001 Raeford  
C 248 Raeford

|   |   |   |   |   |   |   |   |   |   |     |   |   |   |
|---|---|---|---|---|---|---|---|---|---|-----|---|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 560 | 0 | 0 | 0 |
|---|---|---|---|---|---|---|---|---|---|-----|---|---|---|

54051 Regan  
C 569 Lumberton

|   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

54101 Rhyne Memorial  
C 591 Red Springs

|   |   |   |   |   |   |    |    |   |   |   |   |   |    |
|---|---|---|---|---|---|----|----|---|---|---|---|---|----|
| 0 | 0 | 0 | 0 | 0 | 0 | 50 | 20 | 0 | 0 | 0 | 0 | 0 | 20 |
|---|---|---|---|---|---|----|----|---|---|---|---|---|----|





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District: Gateway

Superintendent: Kenneth Locklear

**North Carolina Conference of The United Methodist Church  
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|---------------------------------|------------------------------|---------------|---------------|----------------|--------------------|------------------|-----------------|--------------|------------------|---------------|------------------|-------|---------------------------|-------------------------|
| 54551<br>C 227                  | St. Andrews<br>Fayetteville  | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 5,860            | 0             | 0                | 544   | 0                         | 0                       |
| St. George-Piney Grove Charge [ |                              |               |               |                |                    |                  |                 |              |                  |               |                  |       |                           |                         |
| 54602<br>C 573                  | St. George<br>Maxton         | 0             | 0             | 0              | 0                  | 0                | 0               | 100          | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 54603<br>C 572                  | Piney Grove<br>Maxton        | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 54651<br>C 586                  | St. James<br>Pembroke        | 10            | 10            | 10             | 10                 | 10               | 10              | 0            | 0                | 10            | 0                | 0     | 0                         | 0                       |
| 54701<br>C 605                  | St. John<br>Gibson           | 0             | 0             | 25             | 25                 | 25               | 25              | 30           | 20               | 0             | 0                | 0     | 0                         | 0                       |
| 54751<br>C 559                  | St. Luke<br>Laurinburg       | 0             | 0             | 0              | 0                  | 0                | 0               | 700          | 1,721            | 0             | 0                | 95    | 100                       | 0                       |
| 54801<br>C 228                  | St. Matthews<br>Fayetteville | 0             | 0             | 0              | 0                  | 0                | 95              | 350          | 2,252            | 0             | 0                | 1,000 | 0                         | 0                       |
| 54851<br>C 598                  | St. Paul<br>Rockingham       | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 54901<br>C 574                  | St. Paul's<br>Maxton         | 0             | 0             | 0              | 15                 | 60               | 109             | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 54951<br>C 607                  | St. Pauls<br>St. Pauls       | 0             | 0             | 0              | 0                  | 0                | 0               | 50           | 0                | 0             | 0                | 0     | 0                         | 0                       |



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**North Carolina Conference of The United Methodist Church  
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|--------------------------------------|-------------------------------|---------------|---------------|----------------|--------------------|------------------|-----------------|--------------|------------------|---------------|------------------|--------|---------------------------|-------------------------|
| 55501<br>C 540                       | West Robeson<br>Maxton        | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 50               | 0             | 0                | 25     | 50                        | 0                       |
| 55551<br>C 601                       | West Rockingham<br>Rockingham | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0      | 0                         | 0                       |
| <i>Woodside-Mt. Ariel Charge [2]</i> |                               |               |               |                |                    |                  |                 |              |                  |               |                  |        |                           |                         |
| 55602<br>C 243                       | Woodside<br>Lillington        | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0      | 0                         | 0                       |
| 55603<br>C 242                       | Mt. Ariel<br>Lillington       | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0      | 0                         | 0                       |
| <b><u>District Total</u></b>         |                               | 3,364         | 1,518         | 1,134          | 1,786              | 1,240            | 3,491           | 2,805        | 66,904           | 239           | 0                | 16,662 | 21,770                    | 4,835                   |













Conference Treasurer: Christine Dodson, CPA

District: Harbor

Superintendent: Edith Gleaves

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|----------------------------|-----------------------------------|---------------|---------------|----------------|--------------------|------------------|-----------------|--------------|------------------|---------------|------------------|-------|---------------------------|-------------------------|
| 62901<br>C 793             | Lake Waccamaw<br>Lake Waccamaw    | 115           | 0             | 0              | 0                  | 0                | 0               | 0            | 2,233            | 0             | 0                | 1,000 | 0                         | 0                       |
| 62951<br>C 305             | Magnolia<br>Magnolia              | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 63001<br>C 817             | Mishop Springs<br>Whiteville      | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 350   | 0                         | 0                       |
| 63051<br>C 254             | Mt. Moriah<br>Clinton             | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 857              | 0             | 0                | 25    | 25                        | 0                       |
| 63101<br>C 794             | Ocean View<br>Oak Island          | 193           | 161           | 103            | 80                 | 15               | 102             | 0            | 2,929            | 0             | 0                | 1,935 | 0                         | 0                       |
| <i>Old Dock Charge [2]</i> |                                   |               |               |                |                    |                  |                 |              |                  |               |                  |       |                           |                         |
| 63152<br>C 795             | Bethesda<br>Nakina                | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 63153<br>C 796             | Old Dock<br>Boiling Springs Lakes | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 63201<br>C 823             | Oleander<br>Wilmington            | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 63251<br>C 818             | Peace<br>Whiteville               | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 63301<br>C 824             | Pine Valley<br>Wilmington         | 0             | 0             | 0              | 0                  | 0                | 0               | 250          | 7,145            | 0             | 0                | 250   | 1,000                     | 0                       |



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District: Harbor

Superintendent: Edith Gleaves

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| Location #<br>Church ID | Church Name<br>City                    | Hour<br>Share | World<br>Comm | Student<br>Day | Human<br>Relations | Peace<br>Justice | Native<br>Amer. | IMPACT<br>10 | Conf.<br>Advance | Youth<br>Fund | World<br>Special | UMCOR | Missions<br>(World/ Natl) | NCC<br>Mission<br>Endow |
|-------------------------|--|---------------|---------------|----------------|--------------------|------------------|-----------------|--------------|------------------|---------------|------------------|-------|---------------------------|-------------------------|
| 63751<br>C 808          | Sharon<br>Supply                       | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 63801<br>C 773          | Shiloh<br>Maco                         | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 63851<br>C 784          | Singletary<br>Dublin                   | 26            | 65            | 64             | 11                 | 10               | 20              | 0            | 660              | 26            | 0                | 250   | 0                         | 35                      |
| 63901<br>C 803          | St. Paul<br>Tabor City                 | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 1,023            | 0             | 0                | 0     | 0                         | 0                       |
| 63951<br>C 802          | St. Pauls<br>Carolina Beach            | 0             | 0             | 0              | 0                  | 0                | 0               | 20           | 2,443            | 0             | 0                | 200   | 0                         | 0                       |
| 64021<br>C 928          | The Anchor - District Mi<br>Wilmington | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 64051<br>C 809          | Trinity<br>Elizabethtown               | 543           | 0             | 0              | 0                  | 0                | 0               | 20           | 545              | 0             | 0                | 322   | 0                         | 0                       |
| 64101<br>C 810          | Trinity<br>Kelly                       | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 64121<br>C 205          | Trinity<br>Magnolia                    | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 64151<br>C 811          | Trinity<br>Southport                   | 0             | 0             | 0              | 0                  | 0                | 0               | 50           | 3,620            | 0             | 0                | 4,905 | 1,500                     | 20                      |

Conference Treasurer: Christine Dodson, CPA

District: Harbor

Superintendent: Edith Gleaves

**North Carolina Conference of The United Methodist Church  
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**Non-AppORTioned Gifts for 2016**

| Location #<br>Church ID | Church Name<br>City              | Hour<br>Share | World<br>Comm | Student<br>Day | Human<br>Relations | Peace<br>Justice | Native<br>Amer. | IMPACT<br>10 | Conf.<br>Advance | Youth<br>Fund | World<br>Special | UMCOR | Missions<br>(World/ Natl) | NCC<br>Mission<br>Endow |
|-------------------------|----------------------------------|---------------|---------------|----------------|--------------------|------------------|-----------------|--------------|------------------|---------------|------------------|-------|---------------------------|-------------------------|
| 64201<br>C 828          | Trinity<br>Wilmington            | 0             | 0             | 0              | 0                  | 0                | 0               | 150          | 1,645            | 0             | 0                | 1,685 | 0                         | 0                       |
| 64231<br>C 281          | Unity<br>Warsaw                  | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 64251<br>C 807          | Village Point<br>Shalotte        | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 4,162            | 0             | 0                | 0     | 0                         | 0                       |
| 64301<br>C 323          | Wallace<br>Wallace               | 6             | 0             | 0              | 0                  | 0                | 55              | 50           | 1,237            | 0             | 0                | 183   | 0                         | 0                       |
| 64351<br>C 324          | Warsaw<br>Warsaw                 | 0             | 0             | 0              | 0                  | 0                | 0               | 50           | 350              | 0             | 0                | 0     | 0                         | 0                       |
| 64401<br>C 775          | Watha<br>Watha                   | 190           | 0             | 0              | 85                 | 0                | 0               | 0            | 365              | 0             | 0                | 0     | 0                         | 0                       |
| 64451<br>C 812          | Wesley<br>Riegelwood             | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 64501<br>C 829          | Wesley Memorial<br>Wilmington    | 236           | 50            | 100            | 210                | 22               | 373             | 500          | 30,877           | 284           | 0                | 1,108 | 810                       | 0                       |
| 64551<br>C 814          | Wesleyan Chapel<br>Scotts Hill   | 0             | 0             | 0              | 0                  | 0                | 0               | 800          | 1,281            | 0             | 0                | 3,922 | 200                       | 0                       |
| 64601<br>C 813          | Wesley's Chapel<br>Elizabethtown | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 1,266            | 0             | 0                | 320   | 0                         | 0                       |

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|------------------------------|----------------------------|---------------|---------------|----------------|--------------------|------------------|-----------------|--------------|------------------|---------------|------------------|---------------|---------------------------|-------------------------|
| 64651<br>C 815               | Westview<br>Burgaw         | 0             | 0             | 0              | 0                  | 0                | 0               | 200          | 2,974            | 0             | 0                | 0             | 0                         | 20                      |
| 64701<br>C 816               | Whiteville<br>Whiteville   | 150           | 45            | 25             | 65                 | 65               | 25              | 160          | 2,655            | 0             | 0                | 1,201         | 0                         | 0                       |
| 64752<br>C 299               | Woodland<br>Albertson      | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 375              | 0             | 0                | 50            | 50                        | 0                       |
| 64801<br>C 830               | Wrightsboro<br>Wilmington  | 587           | 306           | 0              | 0                  | 0                | 712             | 100          | 1,137            | 0             | 0                | 0             | 0                         | 5                       |
| 64851<br>C 831               | Wrightsville<br>Wilmington | 0             | 0             | 0              | 0                  | 0                | 0               | 50           | 12,476           | 0             | 0                | 14,020        | 0                         | 0                       |
| 64901<br>C 832               | Zion<br>Leland             | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0             | 0                         | 0                       |
| 64951<br>C 329               | Zion<br>Mt. Olive          | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0             | 0                         | 5                       |
| <b><u>District Total</u></b> |                            | <b>3,675</b>  | <b>954</b>    | <b>362</b>     | <b>616</b>         | <b>315</b>       | <b>1,672</b>    | <b>3,445</b> | <b>152,620</b>   | <b>310</b>    | <b>0</b>         | <b>41,752</b> | <b>6,090</b>              | <b>395</b>              |

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*Heritage District*

**70 0 Heritage District**  
C 917                                                   

**71001 Banks**  
C 67    *Wilton*                                                   

*Bethlehem-Shady Grove Charge [*

**71052 Bethlehem**  
C 464    *Arcola*                                               

**71053 Shady Grove**  
C 465    *Inez*                                                   

**71091 Bullock's**  
C 126    *Hester*                                                   

*Bunn-Hill King Charge [2]*

**71102 Bunn**  
C 466    *Bunn*                                                   

**71103 Hill King**  
C 467    *Louisburg*                                                   

**71201 City Road**  
C 102    *Henderson*                                                   

**71251 Cokesbury**  
C 494    *Henderson*                                                   

*Community-Stem Charge [2]*

**71262 Community**  
C 71    *Butner*                                                   

**71263 Stem**  
C 127    *Stem*

Conference Treasurer: Christine Dodson, CPA

District: Heritage

Superintendent: Randy Innes

**North Carolina Conference of The United Methodist Church  
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*Concord-Sharon Charge [2]*

**71302 Concord**  
C 665 Pleasant Hill

|   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

**71303 Sharon**  
C 668 Margarettsville

|   |   |   |   |   |   |   |     |   |   |   |   |   |   |
|---|---|---|---|---|---|---|-----|---|---|---|---|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 500 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|---|---|---|---|---|---|-----|---|---|---|---|---|---|

*Conetoe-Hobgood Charge [2]*

**71352 Conetoe**  
C 651 Conetoe

|   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

**71353 Hobgood**  
C 353 Hobgood

|   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

*Conway Charge [2]*

**71402 Conway**  
C 616 Conway

|   |   |   |   |   |   |    |     |   |   |       |     |   |   |
|---|---|---|---|---|---|----|-----|---|---|-------|-----|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 50 | 600 | 0 | 0 | 1,050 | 100 | 0 | 0 |
|---|---|---|---|---|---|----|-----|---|---|-------|-----|---|---|

**71403 Pleasant Grove**  
C 666 Seaboard

|   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

**71451 Creedmoor**  
C 73 Creedmoor

|    |    |    |    |    |    |   |       |   |   |     |   |   |   |
|----|----|----|----|----|----|---|-------|---|---|-----|---|---|---|
| 40 | 25 | 25 | 25 | 25 | 25 | 0 | 1,186 | 0 | 0 | 690 | 0 | 0 | 0 |
|----|----|----|----|----|----|---|-------|---|---|-----|---|---|---|

*Ebenezer-Wesley Chapel Charge*

**71502 Ebenezer**  
C 476 Franklinton

|   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

**71503 Wesley Chapel**  
C 477 Franklinton

|   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

*Edgecombe Parish [2]*

**71552 Pinetops**  
C 618 Pinetops

|    |   |   |    |   |    |   |   |   |   |    |   |   |   |
|----|---|---|----|---|----|---|---|---|---|----|---|---|---|
| 50 | 0 | 0 | 51 | 0 | 50 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 |
|----|---|---|----|---|----|---|---|---|---|----|---|---|---|

**71553 Temperance Hall**  
C 619 Elm City

|    |    |    |    |   |   |   |     |   |   |     |   |   |   |
|----|----|----|----|---|---|---|-----|---|---|-----|---|---|---|
| 25 | 50 | 50 | 39 | 0 | 0 | 0 | 448 | 0 | 0 | 195 | 0 | 0 | 0 |
|----|----|----|----|---|---|---|-----|---|---|-----|---|---|---|



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District: Heritage

Superintendent: Randy Innes

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**Location # Church Name  
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*Enfield-Eden-Whitakers Charge [*

|                       |                                   |     |    |     |    |    |     |     |       |   |   |       |       |    |
|-----------------------|-----------------------------------|-----|----|-----|----|----|-----|-----|-------|---|---|-------|-------|----|
| <b>71602</b><br>C 620 | <b>Enfield</b><br>Enfield         | 0   | 0  | 0   | 0  | 0  | 0   | 0   | 95    | 0 | 0 | 415   | 0     | 0  |
| <b>71603</b><br>C 621 | <b>Eden</b><br>Enfield            | 0   | 0  | 0   | 0  | 0  | 0   | 0   | 0     | 0 | 0 | 500   | 0     | 0  |
| <b>71604</b><br>C 622 | <b>Whitakers</b><br>Whitakers     | 0   | 0  | 0   | 0  | 0  | 0   | 0   | 0     | 0 | 0 | 0     | 0     | 0  |
| <b>71701</b><br>C 660 | <b>Englewood</b><br>Rocky Mount   | 907 | 79 | 0   | 0  | 0  | 40  | 110 | 8,351 | 0 | 0 | 1,855 | 1,095 | 0  |
| <b>71751</b><br>C 103 | <b>First</b><br>Henderson         | 335 | 50 | 210 | 55 | 71 | 130 | 110 | 2,976 | 0 | 0 | 550   | 0     | 0  |
| <b>71801</b><br>C 657 | <b>First</b><br>Roanoke Rapids    | 0   | 35 | 0   | 0  | 15 | 0   | 50  | 1,080 | 0 | 0 | 1,750 | 0     | 0  |
| <b>71851</b><br>C 661 | <b>First</b><br>Rocky Mount       | 540 | 3  | 345 | 5  | 22 | 65  | 559 | 6,638 | 0 | 0 | 1,335 | 4,950 | 10 |
| <b>71901</b><br>C 478 | <b>Flat Rock</b><br>Henderson     | 0   | 0  | 0   | 0  | 0  | 0   | 50  | 3,000 | 0 | 0 | 1,500 | 300   | 20 |
| <b>71951</b><br>C 479 | <b>Franklinton</b><br>Franklinton | 0   | 0  | 0   | 0  | 0  | 0   | 0   | 626   | 0 | 0 | 0     | 0     | 0  |

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*Gaston Charge [3]*

|                       |                                       |     |   |   |   |   |   |    |       |   |     |     |     |    |
|-----------------------|---------------------------------------|-----|---|---|---|---|---|----|-------|---|-----|-----|-----|----|
| <b>72002</b><br>C 625 | <b>Oak Grove</b><br>Gaston            | 0   | 0 | 0 | 0 | 0 | 0 | 0  | 110   | 0 | 0   | 0   | 0   | 10 |
| <b>72003</b><br>C 626 | <b>Pleasant Hill</b><br>Pleasant Hill | 0   | 0 | 0 | 0 | 0 | 0 | 0  | 0     | 0 | 100 | 0   | 0   | 0  |
| <b>72004</b><br>C 624 | <b>Shiloh</b><br>Gaston               | 300 | 0 | 0 | 0 | 0 | 0 | 50 | 2,300 | 0 | 0   | 900 | 400 | 0  |

|                       |                              |   |   |   |   |   |   |   |     |   |   |   |   |   |
|-----------------------|------------------------------|---|---|---|---|---|---|---|-----|---|---|---|---|---|
| <b>72051</b><br>C 483 | <b>Gillburg</b><br>Henderson | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 250 | 0 | 0 | 0 | 0 | 0 |
|-----------------------|------------------------------|---|---|---|---|---|---|---|-----|---|---|---|---|---|

*Granville Circuit [2]*

|                      |                              |   |   |   |   |   |   |   |       |   |   |   |   |   |
|----------------------|------------------------------|---|---|---|---|---|---|---|-------|---|---|---|---|---|
| <b>72102</b><br>C 96 | <b>Bethel</b><br>Kittrell    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     | 0 | 0 | 0 | 0 | 0 |
| <b>72103</b><br>C 97 | <b>Gray Rock</b><br>Kittrell | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,306 | 0 | 0 | 0 | 0 | 0 |

*Halifax Charge [2]*

|                       |                              |   |   |   |   |   |   |   |       |   |   |     |     |   |
|-----------------------|------------------------------|---|---|---|---|---|---|---|-------|---|---|-----|-----|---|
| <b>72202</b><br>C 627 | <b>Halifax</b><br>Halifax    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,787 | 0 | 0 | 278 | 144 | 0 |
| <b>72203</b><br>C 628 | <b>Ebenezer</b><br>Littleton | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     | 0 | 0 | 0   | 0   | 0 |

*Hart-Speight Charge [2]*

|                       |                                     |    |    |    |    |    |   |   |   |   |   |   |   |   |
|-----------------------|-------------------------------------|----|----|----|----|----|---|---|---|---|---|---|---|---|
| <b>72252</b><br>C 630 | <b>Hart</b><br>Tarboro              | 0  | 0  | 0  | 0  | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| <b>72253</b><br>C 631 | <b>Speight's Chapel</b><br>Whitaker | 10 | 10 | 10 | 10 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

*Hawkins Chapel-Tabor Charge [2]*

|                       |   |   |   |   |   |   |   |   |       |   |   |     |     |   |
|-----------------------|---|---|---|---|---|---|---|---|-------|---|---|-----|-----|---|
| <b>72302</b><br>C 632 | <b>Hawkins Chapel</b><br>Roanoke Rapids | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,072 | 0 | 0 | 518 | 129 | 0 |
| <b>72303</b><br>C 633 | <b>Tabor</b><br>Littleton               | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 455   | 0 | 0 | 0   | 0   | 0 |

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|--|------------------------------|---------------|---------------|----------------|--------------------|------------------|-----------------|--------------|------------------|---------------|------------------|-------|---------------------------|-------------------------|
| 72321<br>C 929                         | Henderson Hispanic/La        | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 72351<br>C 635                         | Hornes<br>Wilson             | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| <i>Jackson-Seaboard Charge [2]</i>     |                              |               |               |                |                    |                  |                 |              |                  |               |                  |       |                           |                         |
| 72402<br>C 648                         | Jackson<br>Jackson           | 0             | 0             | 0              | 0                  | 0                | 0               | 50           | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 72403<br>C 667                         | Seaboard<br>Seaboard         | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 50               | 0             | 0                | 0     | 0                         | 0                       |
| 72451<br>C 486                         | Jerusalem<br>Warrenton       | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 1,000 | 0                         | 0                       |
| <i>Lake Gaston Charge [4]</i>          |                              |               |               |                |                    |                  |                 |              |                  |               |                  |       |                           |                         |
| 72482<br>C 613                         | Calvary<br>Littleton         | 0             | 0             | 0              | 0                  | 0                | 0               | 100          | 1,648            | 0             | 0                | 0     | 0                         | 0                       |
| 72483<br>C 614                         | Corinth<br>Littleton         | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 566              | 0             | 0                | 0     | 0                         | 0                       |
| 72484<br>C 615                         | Weaver's Chapel<br>Littleton | 0             | 0             | 0              | 0                  | 0                | 0               | 10           | 757              | 0             | 0                | 160   | 30                        | 0                       |
| 72485<br>C 637                         | Littleton<br>Littleton       | 0             | 0             | 0              | 0                  | 0                | 5               | 110          | 991              | 0             | 0                | 200   | 0                         | 0                       |
| <i>Leah's Chapel-Shiloh Charge [2]</i> |                              |               |               |                |                    |                  |                 |              |                  |               |                  |       |                           |                         |
| 72502<br>C 488                         | Leah's Chapel<br>Louisburg   | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 182              | 0             | 0                | 0     | 0                         | 0                       |
| 72503<br>C 489                         | Shiloh<br>Louisburg          | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 200              | 0             | 0                | 0     | 0                         | 0                       |



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72951 Nashville  
C 647 Nashville

|   |   |   |   |   |   |     |     |   |   |       |     |   |
|---|---|---|---|---|---|-----|-----|---|---|-------|-----|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 115 | 626 | 0 | 0 | 3,308 | 100 | 0 |
|---|---|---|---|---|---|-----|-----|---|---|-------|-----|---|

72971 New Focus Community  
C 923

|   |   |   |   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|

73001 Norlina  
C 498 Norlina

|   |   |   |   |   |   |   |     |   |   |   |   |   |
|---|---|---|---|---|---|---|-----|---|---|---|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 439 | 0 | 0 | 0 | 0 | 0 |
|---|---|---|---|---|---|---|-----|---|---|---|---|---|

73021 Oxford  
C 114 Oxford

|    |    |   |   |   |    |    |       |   |   |   |   |    |
|----|----|---|---|---|----|----|-------|---|---|---|---|----|
| 20 | 30 | 0 | 0 | 0 | 30 | 50 | 5,857 | 0 | 0 | 0 | 0 | 20 |
|----|----|---|---|---|----|----|-------|---|---|---|---|----|

73051 Piney Grove  
C 499 Louisburg

|   |   |   |   |   |   |   |     |   |   |   |   |   |
|---|---|---|---|---|---|---|-----|---|---|---|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 368 | 0 | 0 | 0 | 0 | 0 |
|---|---|---|---|---|---|---|-----|---|---|---|---|---|

73101 Plank Chapel  
C 500 Kittrell

|    |     |    |   |   |    |     |       |   |   |     |     |     |
|----|-----|----|---|---|----|-----|-------|---|---|-----|-----|-----|
| 50 | 110 | 20 | 5 | 0 | 70 | 100 | 1,646 | 0 | 0 | 273 | 180 | 150 |
|----|-----|----|---|---|----|-----|-------|---|---|-----|-----|-----|

Red Oak Charge [2]

73152 Bethlehem  
C 653 Nashville

|   |   |   |   |   |   |   |     |   |   |   |   |   |
|---|---|---|---|---|---|---|-----|---|---|---|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 405 | 0 | 0 | 0 | 0 | 0 |
|---|---|---|---|---|---|---|-----|---|---|---|---|---|

73153 Red Oak  
C 652 Red Oak

|   |   |   |   |   |   |   |     |   |   |   |   |   |
|---|---|---|---|---|---|---|-----|---|---|---|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 610 | 0 | 0 | 0 | 0 | 0 |
|---|---|---|---|---|---|---|-----|---|---|---|---|---|

73201 Rehoboth  
C 650 Jackson

|   |   |   |   |   |   |   |     |   |   |   |   |   |
|---|---|---|---|---|---|---|-----|---|---|---|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 386 | 0 | 0 | 0 | 0 | 0 |
|---|---|---|---|---|---|---|-----|---|---|---|---|---|

73251 Rehoboth  
C 117 Henderson

|   |   |   |   |   |   |   |       |   |   |     |     |   |
|---|---|---|---|---|---|---|-------|---|---|-----|-----|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,944 | 0 | 0 | 195 | 455 | 0 |
|---|---|---|---|---|---|---|-------|---|---|-----|-----|---|

Conference Treasurer: Christine Dodson, CPA

District: Heritage

Superintendent: Randy Innes

**North Carolina Conference of The United Methodist Church  
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**Non-AppORTioned Gifts for 2016**

**Location # Church Name  
Church ID 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)    NCC Mission Endow**

*Roanoke Charge [3]*

**73302 New Hope**  
C 680 Roanoke Rapids

**73303 South Rosemary**  
C 659 Roanoke Rapids

**73304 Weldon**  
C 679 Weldon

**73401 Rosemary**  
C 658 Roanoke Rapids

*Salem-Harris Chapel Charge [2]*

**73452 Salem**  
C 115 Oxford

**73453 Harris Chapel**  
C 116 Henderson

**73501 Sandy Cross**  
C 663 Nashville

*Scotland Neck-Rich Square Chg [*

**73552 Scotland Neck**  
C 664 Scotland Neck

**73553 Rich Square**  
C 655 Rich Square

**73601 Smith**  
C 669 Roanoke Rapids



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Superintendent: Randy Innes

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| Location #<br>Church ID   | Church Name<br>City        | Hour<br>Share | World<br>Comm | Student<br>Day | Human<br>Relations | Peace<br>Justice | Native<br>Amer. | IMPACT<br>10 | Conf.<br>Advance | Youth<br>Fund | World<br>Special | UMCOR | Missions<br>(World/ Natl) | NCC<br>Mission<br>Endow |
|---------------------------|----------------------------|---------------|---------------|----------------|--------------------|------------------|-----------------|--------------|------------------|---------------|------------------|-------|---------------------------|-------------------------|
| 73901<br>C 129            | Tabernacle<br>Townsville   | 219           | 0             | 0              | 0                  | 0                | 0               | 0            | 360              | 0             | 0                | 0     | 0                         | 0                       |
| 73951<br>C 524            | Trinity<br>Louisburg       | 0             | 0             | 0              | 0                  | 0                | 0               | 30           | 500              | 0             | 0                | 100   | 0                         | 0                       |
| <i>Trinity Parish [3]</i> |                            |               |               |                |                    |                  |                 |              |                  |               |                  |       |                           |                         |
| 74002<br>C 676            | Battleboro<br>Battleboro   | 65            | 40            | 0              | 0                  | 10               | 0               | 0            | 137              | 0             | 0                | 0     | 0                         | 0                       |
| 74003<br>C 677            | Marvin<br>Rocky Mount      | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 74004<br>C 678            | McKendree<br>Tarboro       | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 40               | 0             | 0                | 20    | 40                        | 0                       |
| 74051<br>C 525            | Union Chapel<br>Kittrell   | 0             | 0             | 0              | 0                  | 0                | 0               | 20           | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 74101<br>C 528            | Wake Forest<br>Wake Forest | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 15,396           | 0             | 0                | 763   | 0                         | 70                      |
| 74151<br>C 892            | Wakefield<br>Raleigh       | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| <i>Warren Charge [2]</i>  |                            |               |               |                |                    |                  |                 |              |                  |               |                  |       |                           |                         |
| 74202<br>C 529            | Providence<br>Warrenton    | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 20               | 0             | 0                | 1,375 | 0                         | 5                       |
| 74203<br>C 530            | Shocco<br>Henderson        | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 65               | 0             | 0                | 256   | 0                         | 5                       |
| 74251<br>C 493            | Warren Plains<br>Warrenton | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 100              | 0             | 0                | 0     | 0                         | 0                       |



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**North Carolina Conference of The United Methodist Church  
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| Location #<br>Church ID      | Church Name<br>City          | Hour<br>Share | World<br>Comm | Student<br>Day | Human<br>Relations | Peace<br>Justice | Native<br>Amer. | IMPACT<br>10 | Conf.<br>Advance | Youth<br>Fund | World<br>Special | UMCOR         | Missions<br>(World/ Natl) | NCC<br>Mission<br>Endow |
|------------------------------|------------------------------|---------------|---------------|----------------|--------------------|------------------|-----------------|--------------|------------------|---------------|------------------|---------------|---------------------------|-------------------------|
| 74301<br>C 531               | Wesley Memorial<br>Warrenton | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 200              | 0             | 0                | 0             | 0                         | 0                       |
| 74351<br>C 104               | White Memorial<br>Henderson  | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 100              | 0             | 0                | 0             | 0                         | 0                       |
| 74401<br>C 533               | Zebulon<br>Zebulon           | 75            | 0             | 0              | 125                | 0                | 0               | 300          | 2,107            | 0             | 0                | 715           | 0                         | 0                       |
| 74451<br>C 534               | Zion<br>Norlina              | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 445              | 0             | 0                | 0             | 0                         | 0                       |
| 74501<br>C 100               | Zoar Chapel<br>Bullock       | 20            | 0             | 0              | 23                 | 21               | 0               | 0            | 0                | 0             | 0                | 0             | 0                         | 0                       |
| <b><u>District Total</u></b> |                              | <b>3,036</b>  | <b>557</b>    | <b>766</b>     | <b>444</b>         | <b>320</b>       | <b>657</b>      | <b>3,014</b> | <b>98,049</b>    | <b>109</b>    | <b>0</b>         | <b>24,524</b> | <b>9,163</b>              | <b>490</b>              |

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

**80 0 Sound District**  
C 918                                                   

*Alliance-Arapahoe Charge [2]*

**81002 Alliance**  
C 398    Alliance                                               

**81003 Arapahoe**  
C 399    Arapahoe                                               

**81051 Ann Street**  
C 402    Beaufort                                               

**81101 Asbury**  
C 400    Cove City                                               

**81151 Atlantic**  
C 401    Atlantic                                               

**81201 Aurora**  
C 330    Aurora                                                   

**81251 Ayden**  
C 333    Ayden                                                   

**81271 Bayboro**  
C 441    Bayboro

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Superintendent: Linda Taylor

**North Carolina Conference of The United Methodist Church  
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|--|--------------------------------------|---------------|---------------|----------------|--------------------|------------------|-----------------|--------------|------------------|---------------|------------------|-------|---------------------------|-------------------------|
| <i>Beech Grove-Rhems Charge [2]</i>      |                                      |               |               |                |                    |                  |                 |              |                  |               |                  |       |                           |                         |
| 81302<br>C 403                           | <b>Beech Grove</b><br>New Bern       | 36            | 36            | 36             | 36                 | 36               | 36              | 50           | 1,998            | 36            | 50               | 306   | 1,250                     | 0                       |
| 81303<br>C 404                           | <b>Rhems</b><br>New Bern             | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 200              | 0             | 0                | 200   | 100                       | 0                       |
| <i>Belgrade-Tabernacle Charge [2]</i>    |                                      |               |               |                |                    |                  |                 |              |                  |               |                  |       |                           |                         |
| 81352<br>C 405                           | <b>Belgrade</b><br>Belgrade          | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 81353<br>C 406                           | <b>Tabernacle</b><br>Maysville       | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| <i>Bell Arthur-Monk Memorial Chg [2]</i> |                                      |               |               |                |                    |                  |                 |              |                  |               |                  |       |                           |                         |
| 81402<br>C 338                           | <b>Bell Arthur</b><br>Bell Arthur    | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 81403<br>C 339                           | <b>Monk Memorial</b><br>Farmville    | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 81451<br>C 407                           | <b>Bridgeton</b><br>Bridgeton        | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 81501<br>C 408                           | <b>Broad Creek</b><br>Morehead City  | 0             | 0             | 0              | 0                  | 0                | 0               | 50           | 1,035            | 0             | 0                | 400   | 105                       | 0                       |
| 81551<br>C 377                           | <b>Calvary Memorial</b><br>Snow Hill | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 60               | 0             | 0                | 20    | 20                        | 25                      |
| 81601<br>C 331                           | <b>Campbell's Creek</b><br>Aurora    | 25            | 0             | 0              | 25                 | 0                | 0               | 0            | 540              | 0             | 0                | 40    | 20                        | 0                       |

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*Cedar Island-Sea Level Charge [*

**81652 Cedar Island**  
C 409 Cedar Island

|   |   |   |   |   |   |   |     |   |   |   |   |   |
|---|---|---|---|---|---|---|-----|---|---|---|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 810 | 0 | 0 | 0 | 0 | 0 |
|---|---|---|---|---|---|---|-----|---|---|---|---|---|

**81653 Sea Level**  
C 410 Cedar Island

|   |   |   |   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|

**81701 Centenary**  
C 435 New Bern

|    |    |   |    |     |     |     |        |   |   |     |     |   |
|----|----|---|----|-----|-----|-----|--------|---|---|-----|-----|---|
| 55 | 45 | 0 | 40 | 120 | 115 | 100 | 22,046 | 0 | 0 | 550 | 850 | 0 |
|----|----|---|----|-----|-----|-----|--------|---|---|-----|-----|---|

**81751 Cherry Point**  
C 419 Havelock

|   |   |   |   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|

**81801 Chocowinity**  
C 342 Chocowinity

|    |    |    |    |   |    |   |       |   |   |   |   |   |
|----|----|----|----|---|----|---|-------|---|---|---|---|---|
| 50 | 20 | 20 | 25 | 0 | 40 | 0 | 1,335 | 0 | 0 | 0 | 0 | 0 |
|----|----|----|----|---|----|---|-------|---|---|---|---|---|

**81851 Clarks**  
C 414 New Bern

|   |   |   |   |   |   |   |     |   |   |    |    |   |
|---|---|---|---|---|---|---|-----|---|---|----|----|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 298 | 0 | 0 | 13 | 38 | 0 |
|---|---|---|---|---|---|---|-----|---|---|----|----|---|

**81901 Core Creek**  
C 411 Newport

|   |     |   |     |     |     |    |     |   |   |     |    |   |
|---|-----|---|-----|-----|-----|----|-----|---|---|-----|----|---|
| 0 | 100 | 0 | 100 | 110 | 100 | 50 | 761 | 0 | 0 | 150 | 50 | 0 |
|---|-----|---|-----|-----|-----|----|-----|---|---|-----|----|---|

**81951 Covenant**  
C 345 Winterville

|   |   |   |   |   |   |    |   |   |   |   |   |   |
|---|---|---|---|---|---|----|---|---|---|---|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|---|---|---|---|---|----|---|---|---|---|---|---|

**82001 Cypress Creek**  
C 452 Trenton

|   |   |   |   |   |   |   |     |   |   |     |   |   |
|---|---|---|---|---|---|---|-----|---|---|-----|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 300 | 0 | 0 | 155 | 0 | 0 |
|---|---|---|---|---|---|---|-----|---|---|-----|---|---|

**82051 Dover**  
C 415 Dover

|   |   |   |   |   |   |    |   |   |   |   |   |   |
|---|---|---|---|---|---|----|---|---|---|---|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 0 | 0 | 0 | 0 |
|---|---|---|---|---|---|----|---|---|---|---|---|---|

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|-------------------------|------------------------------------|---------------|---------------|----------------|--------------------|------------------|-----------------|--------------|------------------|---------------|------------------|-------|---------------------------|-------------------------|
| 82101<br>C 343          | Edwards Chapel<br>Grifton          | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 82151<br>C 388          | Epworth<br>Vanceboro               | 25            | 25            | 25             | 25                 | 25               | 25              | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 82201<br>C 436          | Faith<br>New Bern                  | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 82251<br>C 344          | Farmville<br>Farmville             | 94            | 75            | 50             | 75                 | 50               | 91              | 0            | 3,075            | 0             | 0                | 200   | 100                       | 0                       |
| 82301<br>C 420          | First<br>Havelock                  | 0             | 0             | 16             | 38                 | 23               | 35              | 0            | 6,436            | 0             | 0                | 0     | 0                         | 0                       |
| 82351<br>C 429          | First<br>Morehead City             | 0             | 0             | 0              | 0                  | 0                | 60              | 700          | 10,368           | 0             | 0                | 3,132 | 300                       | 0                       |
| 82401<br>C 454          | First<br>Sneads Ferry              | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 900              | 0             | 0                | 0     | 0                         | 0                       |
| 82451<br>C 430          | Franklin Memorial<br>Morehead City | 0             | 0             | 0              | 0                  | 0                | 0               | 50           | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 82501<br>C 437          | Garber<br>New Bern                 | 0             | 220           | 0              | 0                  | 70               | 405             | 559          | 9,802            | 0             | 0                | 2,585 | 2,000                     | 0                       |
| 82551<br>C 349          | Grifton<br>Grifton                 | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 20               | 0             | 0                | 250   | 0                         | 0                       |

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|--------------------------------------|----------------------------------|---------------|---------------|----------------|--------------------|------------------|-----------------|--------------|------------------|---------------|------------------|--------|---------------------------|-------------------------|
| 82601<br>C 416                       | Harkers Island<br>Harkers Island | 0             | 0             | 0              | 0                  | 0                | 0               | 50           | 0                | 0             | 0                | 0      | 0                         | 0                       |
| <i>Harlowe-Oak Grove Charge [2]</i>  |                                  |               |               |                |                    |                  |                 |              |                  |               |                  |        |                           |                         |
| 82652<br>C 417                       | Harlowe<br>Newport               | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 1,341            | 0             | 0                | 0      | 0                         | 0                       |
| 82653<br>C 418                       | Oak Grove<br>Havelock            | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 461              | 0             | 0                | 335    | 0                         | 0                       |
| 82701<br>C 421                       | Haw Branch<br>Richlands          | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0      | 0                         | 0                       |
| 82801<br>C 292                       | Hickory Grove<br>LaGrange        | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 581              | 0             | 0                | 960    | 0                         | 0                       |
| 82851<br>C 332                       | Hobucken<br>Hobucken             | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0      | 0                         | 0                       |
| 82901<br>C 355                       | Hookerton<br>Hookerton           | 0             | 0             | 0              | 0                  | 0                | 0               | 40           | 0                | 0             | 0                | 0      | 0                         | 0                       |
| <i>Institute-LaGrange Charge [2]</i> |                                  |               |               |                |                    |                  |                 |              |                  |               |                  |        |                           |                         |
| 82952<br>C 293                       | Institute<br>LaGrange            | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0      | 0                         | 0                       |
| 82953<br>C 302                       | LaGrange<br>LaGrange             | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 1,157            | 0             | 0                | 60     | 0                         | 0                       |
| 83001<br>C 347                       | Jarvis Memorial<br>Greenville    | 411           | 468           | 0              | 151                | 104              | 0               | 100          | 29,108           | 130           | 0                | 15,950 | 2,000                     | 0                       |

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|---|---------------------------------|---------------|---------------|----------------|--------------------|------------------|-----------------|--------------|------------------|---------------|------------------|-------|---------------------------|-------------------------|
| 83051<br>C 360                          | Jerusalem<br>Snow Hill          | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 1,662            | 0             | 0                | 0     | 0                         | 0                       |
| <i>Lane's Chapel-Bethany Charge [2]</i> |                                 |               |               |                |                    |                  |                 |              |                  |               |                  |       |                           |                         |
| 83102<br>C 362                          | Lane's Chapel<br>Dover          | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 83103<br>C 361                          | Bethany<br>Kinston              | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 83151<br>C 446                          | Lee's Chapel<br>Pollockville    | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 300              | 0             | 0                | 25    | 500                       | 0                       |
| <i>Maury-Mt. Herman Charge [2]</i>      |                                 |               |               |                |                    |                  |                 |              |                  |               |                  |       |                           |                         |
| 83202<br>C 369                          | Brooks Frizzelle Memor<br>Maury | 0             | 0             | 0              | 0                  | 0                | 0               | 50           | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 83203<br>C 370                          | Mt. Herman<br>Lizzie            | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 198              | 0             | 0                | 0     | 0                         | 20                      |
| 83251<br>C 428                          | Maysville<br>Maysville          | 95            | 40            | 0              | 35                 | 45               | 0               | 50           | 486              | 0             | 0                | 100   | 250                       | 20                      |
| 83301<br>C 412                          | Merrimon<br>Merrimon            | 0             | 0             | 0              | 70                 | 10               | 165             | 0            | 1,575            | 0             | 0                | 65    | 0                         | 0                       |
| <i>Midway-Bethlehem Charge [2]</i>      |                                 |               |               |                |                    |                  |                 |              |                  |               |                  |       |                           |                         |
| 83352<br>C 433                          | Midway<br>Stella                | 0             | 0             | 0              | 0                  | 0                | 0               | 50           | 65               | 0             | 0                | 547   | 120                       | 0                       |
| 83353<br>C 432                          | Bethlehem<br>Bogue              | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 540              | 0             | 0                | 40    | 120                       | 0                       |
| 83401<br>C 860                          | New Song<br>New Bern            | 0             | 0             | 0              | 0                  | 0                | 0               | 50           | 0                | 0             | 0                | 0     | 0                         | 0                       |

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|-------------------------|--------------------------------|---------------|---------------|----------------|--------------------|------------------|-----------------|--------------|------------------|---------------|------------------|-------|---------------------------|-------------------------|
| 83451<br>C 363          | Noble's Chapel<br>Deep Run     | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 83501<br>C 423          | Northwoods<br>Jacksonville     | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 840              | 0             | 0                | 0     | 0                         | 0                       |
| 83551<br>C 422          | Oak Grove<br>Hubert            | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 50               | 0             | 0                | 0     | 0                         | 0                       |
| 83601<br>C 440          | Oriental<br>Oriental           | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 2,180            | 0             | 0                | 1,990 | 2,500                     | 15                      |
| 83651<br>C 442          | Pamlico<br>Oriental            | 0             | 0             | 0              | 0                  | 0                | 0               | 50           | 690              | 0             | 0                | 425   | 0                         | 0                       |
| 83701<br>C 424          | Pine Valley<br>Jacksonville    | 0             | 0             | 0              | 0                  | 0                | 0               | 50           | 15               | 0             | 0                | 0     | 0                         | 0                       |
| 83751<br>C 447          | Pollocksville<br>Pollocksville | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 379              | 0             | 0                | 0     | 0                         | 0                       |
| 83801<br>C 448          | Queen's Creek<br>Hubert        | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 83851<br>C 358          | Queen Street<br>Kinston        | 0             | 37            | 0              | 0                  | 4                | 15              | 220          | 810              | 0             | 0                | 25    | 0                         | 0                       |
| 83901<br>C 373          | Rainbow<br>Snow Hill           | 15            | 15            | 15             | 15                 | 15               | 0               | 0            | 0                | 15            | 0                | 0     | 0                         | 0                       |



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|-------------------------|----------------------------|---------------|---------------|----------------|--------------------|------------------|-----------------|--------------|------------------|---------------|------------------|-------|---------------------------|-------------------------|
| 83951<br>C 443          | Reelsboro<br>New Bern      | 50            | 50            | 50             | 50                 | 50               | 50              | 0            | 225              | 50            | 0                | 75    | 200                       | 0                       |
| 84001<br>C 449          | Richlands<br>Richlands     | 0             | 0             | 0              | 0                  | 0                | 0               | 60           | 1,924            | 0             | 0                | 0     | 0                         | 0                       |
| 84051<br>C 450          | Riverdale<br>New Bern      | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 3                         | 0                       |
| 84101<br>C 438          | Riverside<br>New Bern      | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 84151<br>C 375          | Salem<br>Simpson           | 411           | 87            | 29             | 109                | 174              | 164             | 0            | 1,374            | 0             | 0                | 20    | 0                         | 0                       |
| 84201<br>C 451          | Salter Path<br>Salter Path | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0     | 0                         | 0                       |
| 84251<br>C 453          | Shady Grove<br>Kinston     | 20            | 25            | 25             | 20                 | 20               | 20              | 0            | 25               | 0             | 0                | 0     | 0                         | 0                       |
| 84301<br>C 376          | Sharon<br>Kinston          | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 999              | 0             | 0                | 300   | 0                         | 0                       |
| 84351<br>C 348          | St. James<br>Greenville    | 650           | 300           | 0              | 0                  | 0                | 0               | 350          | 5,373            | 0             | 0                | 1,225 | 0                         | 20                      |
| 84401<br>C 434          | St. James<br>Newport       | 120           | 62            | 50             | 91                 | 53               | 212             | 0            | 1,030            | 0             | 0                | 951   | 50                        | 0                       |

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|---------------------------------------|------------------------------|---------------|---------------|----------------|--------------------|------------------|-----------------|--------------|------------------|---------------|------------------|--------|---------------------------|-------------------------|
| 84451<br>C 431                        | St. Peter's<br>Morehead City | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 2,050            | 0             | 0                | 0      | 0                         | 0                       |
| 84501<br>C 444                        | Stonewall<br>Stonewall       | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 365              | 0             | 0                | 0      | 0                         | 40                      |
| <i>Straits-North River Charge [2]</i> |                              |               |               |                |                    |                  |                 |              |                  |               |                  |        |                           |                         |
| 84552<br>C 456                        | Straits<br>Beaufort          | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 165    | 0                         | 0                       |
| 84553<br>C 455                        | North River<br>Beaufort      | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0      | 0                         | 0                       |
| 84601<br>C 457                        | Swansboro<br>Swansboro       | 50            | 50            | 0              | 100                | 25               | 0               | 50           | 15,655           | 0             | 0                | 15,487 | 480                       | 0                       |
| 84651<br>C 364                        | Tabernacle<br>Walstonburg    | 180           | 0             | 0              | 0                  | 0                | 0               | 0            | 316              | 0             | 0                | 0      | 0                         | 0                       |
| <i>The Edge Campuses</i>              |                              |               |               |                |                    |                  |                 |              |                  |               |                  |        |                           |                         |
| 84702<br>C 902                        | The Edge<br>Sneads Ferry     | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 0                | 0             | 0                | 0      | 0                         | 0                       |
| 84751<br>C 459                        | Trenton<br>Trenton           | 200           | 100           | 200            | 100                | 100              | 890             | 0            | 475              | 0             | 0                | 100    | 50                        | 0                       |
| 84801<br>C 425                        | Trinity<br>Jacksonville      | 744           | 90            | 121            | 432                | 123              | 145             | 250          | 3,135            | 0             | 0                | 0      | 0                         | 0                       |
| 84851<br>C 321                        | Trinity<br>Kinston           | 20            | 0             | 0              | 0                  | 0                | 0               | 0            | 230              | 0             | 0                | 0      | 0                         | 35                      |



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|-----------------------------------|------------------------------|---------------|---------------|----------------|--------------------|------------------|-----------------|--------------|------------------|---------------|------------------|--------|---------------------------|-------------------------|
| 85351<br>C 394                    | Wesley Memorial<br>Farmville | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 1,001            | 0             | 0                | 300    | 0                         | 0                       |
| 85401<br>C 359                    | Westminster<br>Kinston       | 0             | 0             | 0              | 0                  | 0                | 0               | 250          | 1,025            | 0             | 0                | 0      | 0                         | 0                       |
| <i>Williston-Stacy Charge [2]</i> |                              |               |               |                |                    |                  |                 |              |                  |               |                  |        |                           |                         |
| 85452<br>C 462                    | Williston<br>Williston       | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 675              | 0             | 0                | 0      | 0                         | 0                       |
| 85453<br>C 461                    | Stacy<br>Stacy               | 0             | 0             | 0              | 0                  | 0                | 0               | 0            | 115              | 0             | 0                | 0      | 0                         | 0                       |
| 85501<br>C 397                    | Woodington<br>Kinston        | 1,326         | 0             | 0              | 0                  | 0                | 0               | 130          | 317              | 0             | 0                | 30     | 0                         | 0                       |
| <b><u>District Total</u></b>      |                              | 4,997         | 2,346         | 797            | 1,914              | 1,344            | 2,818           | 4,109        | 164,933          | 241           | 50               | 55,529 | 12,746                    | 740                     |