

North Carolina Conference of The United Methodist Church

Apportioned Gifts for 2018

Report date: 04/26/2024

Heritage District	% Paid	World Service & CM		Episcopal Fund		Africa University		Black Colleges		Interdenom Cooperation		Past Service Liability	
		App	Pd	App	Pd	App	Pd	App	Pd	App	Pd	App	Pd
917 - Heritage District	0.00%	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
67 - Banks UMC (Wilton)	100.00%	\$8,946	\$8,946	\$308	\$308	\$31	\$31	\$140	\$140	\$27	\$27	\$1,415	\$1,415
464 - Bethlehem UMC (Arcola)	100.00%	\$4,029	\$4,029	\$139	\$139	\$14	\$14	\$63	\$63	\$12	\$12	\$637	\$637
465 - Shady Grove UMC (Inez)	100.00%	\$4,966	\$4,966	\$171	\$171	\$17	\$17	\$78	\$78	\$15	\$15	\$786	\$786
126 - Bullock's UMC (Hester)	100.00%	\$2,323	\$2,323	\$80	\$80	\$8	\$8	\$36	\$36	\$7	\$7	\$367	\$367
466 - Bunn UMC (Bunn)	100.00%	\$4,988	\$4,988	\$172	\$172	\$17	\$17	\$78	\$78	\$15	\$15	\$789	\$789
467 - Hill King UMC (Louisburg)	100.00%	\$8,163	\$8,163	\$281	\$281	\$29	\$29	\$128	\$128	\$25	\$25	\$1,291	\$1,291
102 - City Road UMC (Henderson)	0.00%	\$8,922	\$0	\$307	\$0	\$31	\$0	\$140	\$0	\$27	\$0	\$1,412	\$0
494 - Cokesbury UMC (Henderson)	100.00%	\$18,683	\$18,683	\$643	\$643	\$66	\$66	\$293	\$293	\$57	\$57	\$2,956	\$2,956
71 - Community UMC (Butner)	100.00%	\$11,588	\$11,588	\$399	\$399	\$41	\$41	\$182	\$182	\$36	\$36	\$1,833	\$1,833
127 - Stem UMC (Stem)	100.00%	\$4,261	\$4,261	\$147	\$147	\$15	\$15	\$67	\$67	\$13	\$13	\$674	\$674
665 - Concord UMC (Pleasant Hill)	100.00%	\$1,612	\$1,612	\$56	\$56	\$6	\$6	\$25	\$25	\$5	\$5	\$255	\$255
668 - Sharon UMC (Margarettsville)	100.00%	\$892	\$892	\$31	\$31	\$3	\$3	\$14	\$14	\$3	\$3	\$141	\$141
651 - Conetoe UMC (Conetoe)	100.00%	\$3,426	\$3,426	\$118	\$118	\$12	\$12	\$54	\$54	\$11	\$11	\$542	\$542
353 - Hobgood UMC (Hobgood)	0.00%	\$3,972	\$0	\$137	\$0	\$14	\$0	\$62	\$0	\$12	\$0	\$628	\$0
616 - Conway UMC (Conway)	100.00%	\$11,535	\$11,535	\$397	\$397	\$40	\$40	\$181	\$181	\$35	\$35	\$1,825	\$1,825
666 - Pleasant Grove UMC (Seaboard)	90.73%	\$6,303	\$5,593	\$217	\$217	\$22	\$22	\$99	\$99	\$19	\$19	\$997	\$997
73 - Creedmoor UMC (Creedmoor)	100.00%	\$29,039	\$29,039	\$1,000	\$1,000	\$102	\$102	\$455	\$455	\$89	\$89	\$4,594	\$4,594
476 - Ebenezer UMC (Franklinton)	100.00%	\$1,690	\$1,690	\$58	\$58	\$6	\$6	\$26	\$26	\$5	\$5	\$267	\$267
477 - Wesley Chapel UMC (Franklinton)	100.00%	\$2,766	\$2,766	\$95	\$95	\$10	\$10	\$43	\$43	\$8	\$8	\$438	\$438

		World Service & CM		Episcopal Fund		Africa University		Black Colleges		Interdenom Cooperation		Past Service Liability	
Heritage District	% Paid	App	Pd	App	Pd	App	Pd	App	Pd	App	Pd	App	Pd
618 - Pinetops UMC (Pinetops)	100.00%	\$12,498	\$12,498	\$430	\$430	\$44	\$44	\$196	\$196	\$38	\$38	\$1,977	\$1,977
619 - Temperance Hall UMC (Elm City)	100.00%	\$8,925	\$8,925	\$307	\$307	\$31	\$31	\$140	\$140	\$27	\$27	\$1,412	\$1,412
620 - Enfield UMC (Enfield)	100.00%	\$5,502	\$5,502	\$189	\$189	\$19	\$19	\$86	\$86	\$17	\$17	\$870	\$870
621 - Eden UMC (Enfield)	100.00%	\$1,216	\$1,216	\$42	\$42	\$4	\$4	\$19	\$19	\$4	\$4	\$192	\$192
622 - Whitakers UMC (Whitakers)	100.00%	\$2,921	\$2,921	\$101	\$101	\$10	\$10	\$46	\$46	\$9	\$9	\$462	\$462
660 - Englewood UMC (Rocky Mount)	53.12%	\$64,981	\$27,969	\$2,238	\$2,238	\$228	\$228	\$1,018	\$1,018	\$200	\$200	\$10,281	\$10,281
103 - First UMC (Henderson)	66.67%	\$52,867	\$31,458	\$1,821	\$1,821	\$185	\$185	\$828	\$828	\$162	\$162	\$8,364	\$8,364
657 - First UMC (Roanoke Rapids)	100.00%	\$40,544	\$40,544	\$1,396	\$1,396	\$142	\$142	\$635	\$635	\$125	\$125	\$6,414	\$6,414
661 - First UMC (Rocky Mount)	100.00%	\$115,643	\$115,643	\$3,982	\$3,982	\$405	\$405	\$1,812	\$1,812	\$355	\$355	\$18,296	\$18,296
478 - Flat Rock UMC (Henderson)	100.00%	\$22,188	\$22,188	\$764	\$764	\$78	\$78	\$348	\$348	\$68	\$68	\$3,510	\$3,510
479 - Franklinton UMC (Franklinton)	100.00%	\$10,593	\$10,593	\$365	\$365	\$37	\$37	\$166	\$166	\$33	\$33	\$1,676	\$1,676
625 - Oak Grove UMC (Gaston)	100.00%	\$1,014	\$1,014	\$35	\$35	\$4	\$4	\$16	\$16	\$3	\$3	\$160	\$160
626 - Pleasant Hill UMC (Pleasant Hill)	100.00%	\$796	\$796	\$27	\$27	\$3	\$3	\$12	\$12	\$2	\$2	\$126	\$126
624 - Shiloh UMC (Gaston)	100.00%	\$7,174	\$7,174	\$247	\$247	\$25	\$25	\$112	\$112	\$22	\$22	\$1,135	\$1,135
483 - Gillburg UMC (Henderson)	39.40%	\$8,460	\$4,050	\$291	\$0	\$30	\$0	\$133	\$0	\$26	\$0	\$1,339	\$0
96 - Bethel UMC (Kittrell)	50.00%	\$5,776	\$2,888	\$199	\$100	\$20	\$10	\$90	\$45	\$18	\$9	\$914	\$457
97 - Gray Rock UMC (Kittrell)	100.00%	\$11,396	\$11,396	\$392	\$392	\$40	\$40	\$179	\$179	\$35	\$35	\$1,803	\$1,803
627 - Halifax UMC (Halifax)	100.00%	\$10,643	\$10,643	\$366	\$366	\$37	\$37	\$167	\$167	\$33	\$33	\$1,684	\$1,684
628 - Ebenezer UMC (Littleton)	63.51%	\$5,314	\$2,958	\$183	\$183	\$19	\$19	\$83	\$83	\$16	\$16	\$841	\$841
632 - Hawkins Chapel UMC (Roanoke Rapids)	100.00%	\$8,359	\$8,359	\$288	\$288	\$29	\$29	\$131	\$131	\$26	\$26	\$1,323	\$1,323
633 - Tabor UMC (Littleton)	100.00%	\$8,113	\$8,113	\$279	\$279	\$28	\$28	\$127	\$127	\$25	\$25	\$1,284	\$1,284
635 - Hornes UMC (Wilson)	100.00%	\$14,197	\$14,197	\$489	\$489	\$50	\$50	\$222	\$222	\$44	\$44	\$2,246	\$2,246
648 - Jackson UMC (Jackson)	100.00%	\$10,506	\$10,506	\$362	\$362	\$37	\$37	\$165	\$165	\$32	\$32	\$1,662	\$1,662
667 - Seaboard UMC (Seaboard)	67.54%	\$2,437	\$2,000	\$84	\$0	\$9	\$0	\$38	\$0	\$7	\$0	\$386	\$0

Heritage District	% Paid	World Service & CM		Episcopal Fund		Africa University		Black Colleges		Interdenom Cooperation		Past Service Liability	
		App	Pd	App	Pd	App	Pd	App	Pd	App	Pd	App	Pd
486 - Jerusalem UMC (Warrenton)	100.00%	\$6,171	\$6,171	\$213	\$213	\$22	\$22	\$97	\$97	\$19	\$19	\$976	\$976
613 - Calvary UMC (Littleton)	100.00%	\$8,319	\$8,319	\$286	\$286	\$29	\$29	\$130	\$130	\$26	\$26	\$1,316	\$1,316
614 - Corinth UMC (Littleton)	100.00%	\$2,673	\$2,673	\$92	\$92	\$9	\$9	\$42	\$42	\$8	\$8	\$423	\$423
615 - Weaver's Chapel UMC (Littleton)	100.00%	\$6,367	\$6,367	\$219	\$219	\$22	\$22	\$100	\$100	\$20	\$20	\$1,007	\$1,007
637 - Littleton UMC (Littleton)	100.00%	\$14,910	\$14,910	\$513	\$513	\$52	\$52	\$234	\$234	\$46	\$46	\$2,359	\$2,359
488 - Leah's Chapel UMC (Louisburg)	0.00%	\$3,103	\$0	\$107	\$0	\$11	\$0	\$49	\$0	\$10	\$0	\$491	\$0
489 - Shiloh UMC (Louisburg)	0.00%	\$4,829	\$0	\$166	\$0	\$17	\$0	\$76	\$0	\$15	\$0	\$764	\$0
490 - Louisburg UMC (Louisburg)	36.65%	\$47,514	\$10,948	\$1,636	\$1,636	\$167	\$167	\$744	\$744	\$146	\$146	\$7,517	\$7,517
492 - Macon UMC (Macon)	100.00%	\$4,586	\$4,586	\$158	\$158	\$16	\$16	\$72	\$72	\$14	\$14	\$726	\$726
107 - Marrow's Chapel UMC (Henderson)	100.00%	\$11,092	\$11,092	\$382	\$382	\$39	\$39	\$174	\$174	\$34	\$34	\$1,755	\$1,755
496 - Middleburg UMC (Middleburg)	100.00%	\$3,595	\$3,595	\$124	\$124	\$13	\$13	\$56	\$56	\$11	\$11	\$569	\$569
105 - Hermon UMC (Henderson)	100.00%	\$3,690	\$3,690	\$127	\$127	\$13	\$13	\$58	\$58	\$11	\$11	\$584	\$584
640 - Bethany UMC (Conway)	100.00%	\$6,505	\$6,505	\$224	\$224	\$23	\$23	\$102	\$102	\$20	\$20	\$1,029	\$1,029
641 - Severn UMC (Severn)	100.00%	\$1,408	\$1,408	\$48	\$48	\$5	\$5	\$22	\$22	\$4	\$4	\$223	\$223
656 - Woodland UMC (Woodland)	100.00%	\$1,922	\$1,922	\$66	\$66	\$7	\$7	\$30	\$30	\$6	\$6	\$304	\$304
642 - Zion UMC (Conway)	100.00%	\$7,097	\$7,097	\$244	\$244	\$25	\$25	\$111	\$111	\$22	\$22	\$1,123	\$1,123
526 - Mt. Carmel UMC (Henderson)	0.00%	\$3,908	\$0	\$135	\$0	\$14	\$0	\$61	\$0	\$12	\$0	\$618	\$0
645 - Mt. Zion UMC (Elm City)	100.00%	\$11,711	\$11,711	\$403	\$403	\$41	\$41	\$183	\$183	\$36	\$36	\$1,853	\$1,853
647 - Nashville UMC (Nashville)	100.00%	\$81,075	\$81,075	\$2,792	\$2,792	\$284	\$284	\$1,270	\$1,270	\$249	\$249	\$12,827	\$12,827
498 - Norlina UMC (Norlina)	0.00%	\$15,189	\$0	\$523	\$0	\$53	\$0	\$238	\$0	\$47	\$0	\$2,403	\$0
114 - Oxford UMC (Oxford)	100.00%	\$46,013	\$46,013	\$1,584	\$1,584	\$161	\$161	\$721	\$721	\$141	\$141	\$7,280	\$7,280
499 - Piney Grove UMC (Louisburg)	100.00%	\$4,364	\$4,364	\$150	\$150	\$15	\$15	\$68	\$68	\$13	\$13	\$690	\$690
500 - Plank Chapel UMC (Kittrell)	100.00%	\$13,456	\$13,456	\$463	\$463	\$47	\$47	\$211	\$211	\$41	\$41	\$2,129	\$2,129

		World Service & CM		Episcopal Fund		Africa University		Black Colleges		Interdenom Cooperation		Past Service Liability	
Heritage District	% Paid	App	Pd	App	Pd	App	Pd	App	Pd	App	Pd	App	Pd
653 - Bethlehem UMC (Nashville)	100.00%	\$1,316	\$1,316	\$45	\$45	\$5	\$5	\$21	\$21	\$4	\$4	\$208	\$208
652 - Red Oak UMC (Red Oak)	100.00%	\$4,890	\$4,890	\$168	\$168	\$17	\$17	\$77	\$77	\$15	\$15	\$774	\$774
650 - Rehoboth UMC (Jackson)	100.00%	\$5,992	\$5,992	\$206	\$206	\$21	\$21	\$94	\$94	\$18	\$18	\$948	\$948
117 - Rehoboth UMC (Henderson)	100.00%	\$11,497	\$11,497	\$396	\$396	\$40	\$40	\$180	\$180	\$35	\$35	\$1,819	\$1,819
680 - New Hope UMC (Roanoke Rapids)	100.00%	\$8,875	\$8,875	\$306	\$306	\$31	\$31	\$139	\$139	\$27	\$27	\$1,404	\$1,404
659 - South Rosemary UMC (Roanoke Rapids)	99.99%	\$5,195	\$5,195	\$179	\$179	\$18	\$18	\$81	\$81	\$16	\$16	\$822	\$822
658 - Rosemary UMC (Roanoke Rapids)	100.00%	\$43,209	\$43,209	\$1,488	\$1,488	\$151	\$151	\$677	\$677	\$133	\$133	\$6,836	\$6,836
115 - Salem UMC (Oxford)	100.00%	\$6,415	\$6,415	\$221	\$221	\$22	\$22	\$101	\$101	\$20	\$20	\$1,015	\$1,015
116 - Harris Chapel UMC (Henderson)	100.00%	\$4,255	\$4,255	\$147	\$147	\$15	\$15	\$67	\$67	\$13	\$13	\$673	\$673
663 - Sandy Cross UMC (Nashville)	100.00%	\$19,110	\$19,110	\$658	\$658	\$67	\$67	\$299	\$299	\$59	\$59	\$3,023	\$3,023
664 - Scotland Neck UMC (Scotland Neck)	100.00%	\$17,150	\$17,150	\$591	\$591	\$60	\$60	\$269	\$269	\$53	\$53	\$2,713	\$2,713
655 - Rich Square UMC (Rich Square)	100.00%	\$6,953	\$6,953	\$239	\$239	\$24	\$24	\$109	\$109	\$21	\$21	\$1,100	\$1,100
669 - Smith UMC (Roanoke Rapids)	100.00%	\$16,289	\$16,289	\$561	\$561	\$57	\$57	\$255	\$255	\$50	\$50	\$2,577	\$2,577
631 - Speight's Chapel UMC (Whitaker)	100.00%	\$1,912	\$1,912	\$66	\$66	\$7	\$7	\$30	\$30	\$6	\$6	\$303	\$303
673 - Gibson Memorial UMC (Spring Hope)	100.00%	\$11,401	\$11,401	\$393	\$393	\$40	\$40	\$179	\$179	\$35	\$35	\$1,804	\$1,804
674 - White Oak UMC (Nashville)	100.00%	\$5,524	\$5,524	\$190	\$190	\$19	\$19	\$87	\$87	\$17	\$17	\$874	\$874
926 - La Estrella Hispanic Ministries	0.00%	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
672 - Spring UMC (Skippers, VA)	100.00%	\$4,270	\$4,270	\$147	\$147	\$15	\$15	\$67	\$67	\$13	\$13	\$676	\$676
671 - Lebanon UMC (Garysburg)	100.00%	\$4,347	\$4,347	\$150	\$150	\$15	\$15	\$68	\$68	\$13	\$13	\$688	\$688

		World Service & CM		Episcopal Fund		Africa University		Black Colleges		Interdenom Cooperation		Past Service Liability	
Heritage District	% Paid	App	Pd	App	Pd	App	Pd	App	Pd	App	Pd	App	Pd
527 - Spring Valley UMC (Henderson)	100.00%	\$3,922	\$3,922	\$135	\$135	\$14	\$14	\$61	\$61	\$12	\$12	\$621	\$621
675 - St. James UMC (Tarboro)	100.00%	\$35,357	\$35,357	\$1,218	\$1,218	\$124	\$124	\$554	\$554	\$109	\$109	\$5,594	\$5,594
662 - St. Paul UMC (Rocky Mount)	34.15%	\$21,935	\$9,100	\$755	\$0	\$77	\$0	\$344	\$0	\$67	\$0	\$3,470	\$0
99 - St. Peters UMC (Oxford)	48.76%	\$6,855	\$2,588	\$236	\$236	\$24	\$24	\$107	\$107	\$21	\$21	\$1,085	\$1,085
98 - Hargrove Chapel UMC (Townsville)	55.33%	\$2,765	\$1,265	\$95	\$95	\$10	\$10	\$43	\$43	\$8	\$8	\$437	\$437
128 - Stovall UMC (Stovall)	0.00%	\$2,210	\$0	\$76	\$0	\$8	\$0	\$35	\$0	\$7	\$0	\$350	\$0
129 - Tabernacle UMC (Townsville)	100.00%	\$17,087	\$17,087	\$588	\$588	\$60	\$60	\$268	\$268	\$52	\$52	\$2,703	\$2,703
524 - Trinity UMC (Louisburg)	100.00%	\$9,956	\$9,956	\$343	\$343	\$35	\$35	\$156	\$156	\$31	\$31	\$1,575	\$1,575
676 - Battleboro UMC (Battleboro)	100.00%	\$9,418	\$9,418	\$324	\$324	\$33	\$33	\$148	\$148	\$29	\$29	\$1,490	\$1,490
678 - McKendree UMC (Tarboro)	100.00%	\$4,313	\$4,313	\$149	\$149	\$15	\$15	\$68	\$68	\$13	\$13	\$682	\$682
525 - Union Chapel UMC (Kittrell)	100.00%	\$8,533	\$8,533	\$294	\$294	\$30	\$30	\$134	\$134	\$26	\$26	\$1,350	\$1,350
528 - Wake Forest UMC (Wake Forest)	100.00%	\$74,592	\$74,592	\$2,569	\$2,569	\$262	\$262	\$1,169	\$1,169	\$229	\$229	\$11,801	\$11,801
941 - Village Church Rolesville Campus (Rolesville)	0.00%	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
892 - Wakefield UMC (Raleigh)	100.00%	\$40,123	\$40,123	\$1,382	\$1,382	\$141	\$141	\$629	\$629	\$123	\$123	\$6,348	\$6,348
529 - Providence UMC (Warrenton)	98.71%	\$4,524	\$4,524	\$156	\$156	\$16	\$16	\$71	\$0	\$14	\$14	\$716	\$716
530 - Shocco UMC (Henderson)	100.00%	\$2,859	\$2,859	\$98	\$98	\$10	\$10	\$45	\$45	\$9	\$9	\$452	\$452
493 - Warren Plains UMC (Warrenton)	100.00%	\$2,565	\$2,565	\$88	\$88	\$9	\$9	\$40	\$40	\$8	\$8	\$406	\$406
531 - Wesley Memorial UMC (Warrenton)	100.00%	\$12,802	\$12,802	\$441	\$441	\$45	\$45	\$201	\$201	\$39	\$39	\$2,025	\$2,025
104 - White Memorial UMC (Henderson)	100.00%	\$4,588	\$4,588	\$158	\$158	\$16	\$16	\$72	\$72	\$14	\$14	\$726	\$726
533 - Zebulon UMC (Zebulon)	18.76%	\$41,685	\$9,500	\$1,435	\$0	\$146	\$0	\$653	\$0	\$128	\$0	\$6,595	\$0
534 - Zion UMC (Norlina)	100.00%	\$14,218	\$14,218	\$490	\$490	\$50	\$50	\$223	\$223	\$44	\$44	\$2,249	\$2,249

Heritage District	% Paid	World Service & CM		Episcopal Fund		Africa University		Black Colleges		Interdenom Cooperation		Past Service Liability	
		App	Pd	App	Pd	App	Pd	App	Pd	App	Pd	App	Pd
100 - Zoar Chapel UMC (Bullock)	100.00%	\$2,214	\$2,214	\$76	\$76	\$8	\$8	\$35	\$35	\$7	\$7	\$350	\$350
Total Apportioned to District		\$1,380,785		\$47,545		\$4,840		\$21,638		\$4,237		\$218,452	
Total Paid by District		\$1,182,077		\$43,429		\$4,420		\$19,693		\$3,870		\$199,539	

Other Gifts for 2018

Church	Youth Service Fund	UMCOR Sunday	World Communion	United Methodist Student Day	Human Relations Day	Peace With Justice Sunday	Native American Awareness	UMCOR	World Missions	National Missions	Missionaries	World Service Specials	Conference Advance Specials	New Room Society	NC Conference Mission Endowment
917 - Heritage District	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$25	\$0	\$140
67 - Banks UMC (Wilton)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10
464 - Bethlehem UMC (Arcola)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$549	\$0	\$200
465 - Shady Grove UMC (Inez)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$935	\$0	\$90
126 - Bullock's UMC (Hester)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,050	\$0	\$0
466 - Bunn UMC (Bunn)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
467 - Hill King UMC (Louisburg)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
102 - City Road UMC (Henderson)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
494 - Cokesbury UMC (Henderson)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$842	\$0	\$0
71 - Community UMC (Butner)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$845	\$0	\$0
127 - Stem UMC (Stem)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$100	\$0	\$0
665 - Concord UMC (Pleasant Hill)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$200	\$0	\$0
668 - Sharon UMC (Margarettsville)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
651 - Conetoe UMC (Conetoe)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
353 - Hobgood UMC (Hobgood)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
616 - Conway UMC (Conway)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$150	\$0	\$0	\$0	\$0	\$150	\$0	\$0

Church	Youth Service Fund	UMCOR Sunday	World Communion	United Methodist Student Day	Human Relations Day	Peace With Justice Sunday	Native American Awareness	UMCOR	World Missions	National Missions	Missionaries	World Service Specials	Conference Advance Specials	New Room Society	NC Conference Mission Endowment
666 - Pleasant Grove UMC (Seaboard)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
73 - Creedmoor UMC (Creedmoor)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$470	\$0	\$0
476 - Ebenezer UMC (Franklinton)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
477 - Wesley Chapel UMC (Franklinton)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
618 - Pinetops UMC (Pinetops)	\$0	\$0	\$100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
619 - Temperance Hall UMC (Elm City)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$80	\$0	\$0
620 - Enfield UMC (Enfield)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$185	\$0	\$0	\$0	\$0	\$300	\$0	\$0
621 - Eden UMC (Enfield)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$600	\$0	\$0	\$0	\$0	\$0	\$0	\$0
622 - Whitakers UMC (Whitakers)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
660 - Englewood UMC (Rocky Mount)	\$250	\$361	\$40	\$110	\$225	\$140	\$145	\$1,465	\$55	\$41	\$125	\$0	\$11,207	\$0	\$100
103 - First UMC (Henderson)	\$0	\$257	\$183	\$239	\$125	\$61	\$43	\$0	\$0	\$0	\$0	\$0	\$1,115	\$0	\$0
657 - First UMC (Roanoke Rapids)	\$0	\$246	\$70	\$0	\$30	\$30	\$60	\$3,065	\$0	\$0	\$0	\$0	\$5,919	\$0	\$0
661 - First UMC (Rocky Mount)	\$0	\$632	\$175	\$290	\$210	\$160	\$190	\$370	\$0	\$500	\$4,000	\$0	\$5,512	\$0	\$30
478 - Flat Rock UMC (Henderson)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,300	\$0	\$500	\$0	\$0	\$2,565	\$0	\$0
479 - Franklinton UMC (Franklinton)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$316	\$0	\$0

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625 - Oak Grove UMC (Gaston)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
626 - Pleasant Hill UMC (Pleasant Hill)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$185	\$0	\$0
624 - Shiloh UMC (Gaston)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$300	\$0	\$300	\$0	\$0	\$1,900	\$0	\$25
483 - Gillburg UMC (Henderson)	\$0	\$0	\$16	\$0	\$0	\$0	\$0	\$54	\$0	\$0	\$0	\$0	\$400	\$0	\$0
96 - Bethel UMC (Kittrell)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
97 - Gray Rock UMC (Kittrell)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$200	\$0	\$0	\$0	\$0	\$521	\$0	\$0
627 - Halifax UMC (Halifax)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$697	\$0	\$0	\$0	\$0	\$2,242	\$0	\$0
628 - Ebenezer UMC (Littleton)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
632 - Hawkins Chapel UMC (Roanoke Rapids)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$735	\$0	\$152	\$0	\$0	\$1,561	\$0	\$0
633 - Tabor UMC (Littleton)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$75	\$0	\$64	\$0	\$0	\$1,339	\$0	\$0
635 - Hornes UMC (Wilson)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$50	\$0	\$0
648 - Jackson UMC (Jackson)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$667	\$0	\$0
667 - Seaboard UMC (Seaboard)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175	\$0	\$0
486 - Jerusalem UMC (Warrenton)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$500	\$0	\$0	\$0	\$0	\$184	\$0	\$0
613 - Calvary UMC (Littleton)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$115	\$0	\$0	\$0	\$0	\$2,165	\$0	\$0
614 - Corinth UMC (Littleton)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$500	\$0	\$0
615 - Weaver's Chapel UMC (Littleton)	\$0	\$0	\$0	\$0	\$0	\$50	\$70	\$210	\$10	\$10	\$10	\$0	\$1,485	\$0	\$0

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637 - Littleton UMC (Littleton)	\$0	\$0	\$0	\$0	\$0	\$0	\$70	\$20	\$0	\$0	\$0	\$0	\$965	\$0	\$0
488 - Leah's Chapel UMC (Louisburg)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$350	\$0	\$0
489 - Shiloh UMC (Louisburg)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$100	\$0	\$0
490 - Louisburg UMC (Louisburg)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$600	\$0	\$20
492 - Macon UMC (Macon)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
107 - Marrow's Chapel UMC (Henderson)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
496 - Middleburg UMC (Middleburg)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$365	\$0	\$0	\$0	\$0	\$0	\$0	\$0
105 - Hermon UMC (Henderson)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
640 - Bethany UMC (Conway)	\$30	\$115	\$28	\$24	\$39	\$33	\$30	\$30	\$0	\$22	\$0	\$0	\$1,182	\$0	\$0
641 - Severn UMC (Severn)	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$100	\$0	\$50	\$0	\$0	\$250	\$0	\$0
656 - Woodland UMC (Woodland)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20	\$0	\$20	\$0	\$0	\$60	\$0	\$0
642 - Zion UMC (Conway)	\$0	\$80	\$0	\$0	\$0	\$0	\$0	\$25	\$0	\$25	\$0	\$0	\$75	\$0	\$0
526 - Mt. Carmel UMC (Henderson)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
645 - Mt. Zion UMC (Elm City)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
647 - Nashville UMC (Nashville)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$600	\$0	\$100	\$0	\$0	\$6,674	\$0	\$0
498 - Norlina UMC (Norlina)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
114 - Oxford UMC (Oxford)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$792	\$0	\$0	\$0	\$0	\$10,431	\$0	\$10

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499 - Piney Grove UMC (Louisburg)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
500 - Plank Chapel UMC (Kittrell)	\$0	\$145	\$40	\$25	\$30	\$20	\$35	\$337	\$0	\$201	\$0	\$0	\$2,104	\$0	\$100
653 - Bethlehem UMC (Nashville)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
652 - Red Oak UMC (Red Oak)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,660	\$0	\$0
650 - Rehoboth UMC (Jackson)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$150	\$0	\$0
117 - Rehoboth UMC (Henderson)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$214	\$0	\$204	\$0	\$0	\$2,568	\$0	\$0
680 - New Hope UMC (Roanoke Rapids)	\$0	\$0	\$0	\$0	\$5	\$0	\$0	\$180	\$0	\$80	\$280	\$0	\$941	\$0	\$50
659 - South Rosemary UMC (Roanoke Rapids)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$45
658 - Rosemary UMC (Roanoke Rapids)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,275	\$0	\$10
115 - Salem UMC (Oxford)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$50	\$0	\$0
116 - Harris Chapel UMC (Henderson)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$50	\$0	\$0
663 - Sandy Cross UMC (Nashville)	\$0	\$255	\$0	\$0	\$259	\$0	\$237	\$100	\$0	\$0	\$0	\$0	\$718	\$0	\$0
664 - Scotland Neck UMC (Scotland Neck)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$100	\$0	\$50	\$50	\$0	\$1,545	\$0	\$0
655 - Rich Square UMC (Rich Square)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$600	\$0	\$0

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669 - Smith UMC (Roanoke Rapids)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$100	\$0	\$65	\$1,050	\$0	\$2,337	\$0	\$0
631 - Speight's Chapel UMC (Whitaker)	\$0	\$0	\$25	\$0	\$25	\$25	\$0	\$0	\$0	\$0	\$0	\$0	\$665	\$0	\$0
673 - Gibson Memorial UMC (Spring Hope)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$110	\$0	\$0	\$0	\$0	\$620	\$0	\$0
674 - White Oak UMC (Nashville)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
926 - La Estrella Hispanic Ministries	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
672 - Spring UMC (Skippers, VA)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
671 - Lebanon UMC (Garysburg)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
527 - Spring Valley UMC (Henderson)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$100	\$0	\$0
675 - St. James UMC (Tarboro)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,321	\$0	\$0
662 - St. Paul UMC (Rocky Mount)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,200	\$0	\$0
99 - St. Peters UMC (Oxford)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$399	\$0	\$0
98 - Hargrove Chapel UMC (Townsville)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
128 - Stovall UMC (Stovall)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$423	\$0	\$0
129 - Tabernacle UMC (Townsville)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$450	\$0	\$0	\$0	\$0	\$200	\$0	\$0
524 - Trinity UMC (Louisburg)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,365	\$0	\$10

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676 - Battleboro UMC (Battleboro)	\$0	\$135	\$10	\$0	\$45	\$30	\$27	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
678 - McKendree UMC (Tarboro)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20	\$20	\$20	\$0	\$0	\$240	\$0	\$0
525 - Union Chapel UMC (Kittrell)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
528 - Wake Forest UMC (Wake Forest)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$358	\$0	\$0	\$0	\$0	\$20,527	\$0	\$20
941 - Village Church Rolesville Campus (Rolesville)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
892 - Wakefield UMC (Raleigh)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$250	\$0	\$0
529 - Providence UMC (Warrenton)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$52	\$0	\$0	\$0	\$0	\$2,250	\$0	\$0
530 - Shocco UMC (Henderson)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
493 - Warren Plains UMC (Warrenton)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
531 - Wesley Memorial UMC (Warrenton)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$225	\$0	\$0
104 - White Memorial UMC (Henderson)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
533 - Zebulon UMC (Zebulon)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$50	\$0	\$0	\$0	\$0	\$1,685	\$0	\$0
534 - Zion UMC (Norlina)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$393	\$0	\$0
100 - Zoar Chapel UMC (Bullock)	\$10	\$17	\$17	\$21	\$10	\$43	\$6	\$0	\$0	\$0	\$0	\$0	\$88	\$0	\$0

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Total Other Gifts: \$143,901															
Grand Total Given: \$1,596,930															