

2014 PAROCHIAL REPORT-FINANCIAL

	Mission / Parish	Unrestricted Bequests	Normal Operating Income	Diocesan Assistance	Total Operating Revenue	Outreach from Operating Budget	All Other Operating Expenses	Outreach & Mission	Transmitted to Episcopal Seminaries	Transmitted to Other Organizations
<u>MISSIONS (M) & PARISHES (P)</u>										
ADVANCE, ASCENSION	M	0	91,918	0	91,918	1,595	63,301	7,630	0	3,967
ALBEMARLE, CHRIST CHURCH	P	0	156,886	0	156,886	640	143,569	0	874	947
ANSONVILLE, ALL SOULS	M	0	51,868	0	51,868	0	8,654	0	194	0
ASHEBORO, GOOD SHEPHERD	P	0	259,868	0	259,868	3,000	214,439	3,147	2,633	0
BATTLEBORO, ST. JOHNS	M	0	20,395	0	20,395	0	19,164	0	190	0
BURLINGTON, HOLY COMFORTER	P	0	501,689	0	501,689	8,400	426,219	15,461	1,000	3,632
CARY, ST. PAULS	P	0	943,344	0	943,344	3,000	884,320	251,602	10,522	64,280
CHAPEL HILL, ADVOCATE	M	0	200,314	25,000	225,314	15,136	171,812	0	0	0
CHAPEL HILL, CHAPEL OF THE CROSS	P	0	1,629,241	61,365	1,690,606	100,200	1,423,061	55,239	2,000	49,298
CHAPEL HILL, HOLY FAMILY	P	20	751,174	5,000	756,174	50,949	588,652	199,156	7,372	31,343
CHARLOTTE, CHRIST CHURCH	P	0	4,420,741	0	4,420,741	379,329	3,387,839	286,314	0	0
CHARLOTTE, CHRIST THE KING	M	0	8,959	0	8,959	441	20,708	0	0	0
CHARLOTTE, HOLY COMFORTER	P	0	864,208	0	864,208	15,000	711,213	7,689	500	0
CHARLOTTE, ST. JOHNS	P	0	1,501,066	0	1,501,066	72,752	1,264,902	207,490	0	444,392
CHARLOTTE, ST. MARTINS	P	0	668,432	0	668,432	12,000	549,071	81,483	3,000	35,063
CHARLOTTE, ST. MICHAEL & ALL ANGEL	M	0	105,864	0	105,864	4,000	29,442	1,500	0	0
CHARLOTTE, ST. PETERS	P	0	1,018,453	0	1,018,453	59,000	980,009	186,215	0	0
CLAYTON, GRACE	M	1,560	57,999	45,000	102,999	0	108,470	926	400	0
CLEMMONS, ST. CLEMENT'S	P	2,850	167,354	0	167,354	4,450	176,230	0	1,707	0
CLEVELAND, CHRIST CHURCH	P	175	83,410	0	83,410	2,000	82,035	12,634	895	769
CONCORD, ALL SAINTS	P	0	596,333	0	596,333	13,000	549,589	20,414	1,256	5,563
COOLEEMEE, GOOD SHEPHERD	M	0	16,316	3,000	19,316	0	13,412	0	113	563
DAVIDSON, ST. ALBANS	P	0	544,637	41,208	585,845	4,774	563,663	338,474	2,000	408
DURHAM, EL BUEN PASTOR	M	0	52,382	50,199	102,581	651	111,315	0	0	0
DURHAM, ST. JOSEPH'S	M	0	102,112	15,000	117,112	8,132	89,973	0	976	4,500
DURHAM, ST. LUKES	P	0	481,570	0	481,570	11,438	424,953	78,388	4,805	13,121
DURHAM, ST. PHILIPS	P	0	802,747	0	802,747	43,774	536,175	24,758	0	23,701
DURHAM, ST. STEPHENS	P	52,751	505,565	0	505,565	61,610	419,968	74,665	700	12,465
DURHAM, ST. TITUS	M	0	141,727	0	141,727	8,177	97,875	0	1,297	0
EDEN, EPIPHANY	P	0	170,460	0	170,460	15,252	133,932	2,222	1,815	0

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EDEN, ST. LUKES	P	0	102,657	0	102,657	2,046	76,119	0	0	0
ELKIN, GALLOWAY MEMORIAL	M	0	44,853	0	44,853	0	48,852	834	0	552
ERWIN, ST. STEPHENS	P	0	97,294	0	97,294	604	85,692	8,000	1,006	1,031
FUQUAY-VARINA, TRINITY	M	0	104,037	14,000	118,037	7,896	113,607	0	1,106	0
GARNER, ST. CHRISTOPHERS	M	0	53,504	0	53,504	1,965	51,593	0	473	0
GREENSBORO, ALL SAINTS	P	0	222,646	0	222,646	3,903	180,777	10,161	2,187	3,607
GREENSBORO, HOLY SPIRIT	M	0	27,887	0	27,887	0	30,677	0	0	0
GREENSBORO, HOLY TRINITY	P	0	1,774,307	0	1,774,307	156,111	1,395,745	615,361	0	8,681
GREENSBORO, REDEEMER	P	6,130	155,763	0	155,763	0	138,461	925	0	0
GREENSBORO, ST. ANDREWS	P	0	367,990	0	367,990	4,624	354,323	0	2,000	0
GREENSBORO, ST. BARNABAS'	M	0	122,297	0	122,297	0	113,188	310	1,227	10,536
GREENSBORO, ST. FRANCIS	P	0	651,931	0	651,931	0	451,838	5,082	0	7,813
HALIFAX, ST. MARKS	M	0	30,173	0	30,173	200	30,552	0	0	0
HAMLET, ALL SAINTS'	M	0	53,898	0	53,898	675	59,690	2,000	421	0
HAW RIVER, ST. ANDREWS	M	0	69,936	0	69,936	1,312	54,446	5,534	0	0
HENDERSON, HOLY INNOCENTS	P	0	226,009	0	226,009	3,000	196,853	5,062	2,400	61,217
HENDERSON, ST. JOHN'S	M	0	15,749	0	15,749	250	16,067	250	0	0
HIGH POINT, ST. CHRISTOPHERS	P	0	193,289	0	193,289	1,961	162,431	0	0	0
HIGH POINT, ST. MARYS	P	0	809,957	0	809,957	21,445	718,346	5,663	3,000	4,117
HILLSBOROUGH, ST. MATTHEWS	P	0	465,418	0	465,418	46,211	362,791	20,728	1,500	1,698
HUNTERSVILLE, ST. MARKS	P	0	372,062	0	372,062	11,911	317,600	31,314	0	713
JACKSON, SAVIOUR	M	0	39,854	0	39,854	1,511	22,998	700	383	1,135
KERNERSVILLE, ST. MATTHEWS	M	0	66,592	10,000	76,592	0	49,040	0	0	0
LAURINBURG, ST. DAVIDS	M	1,359	57,380	0	57,380	1,330	42,883	0	681	0
LEXINGTON, GRACE	P	0	305,780	0	305,780	21,463	261,948	145,938	500	0
LITTLETON, ST. ALBANS	M	0	50,804	0	50,804	1,500	43,429	0	400	0
LOUISBURG, ST. MATTHIAS	M	0	9,159	0	9,159	0	11,883	0	0	0
LOUISBURG, ST. PAULS	M	0	59,493	0	59,493	300	57,302	842	100	0
MAYODAN, MESSIAH	M	0	63,889	0	63,889	0	45,637	5,437	632	0
MONROE, ST. PAULS	P	0	292,315	0	292,315	1,234	229,440	2,369	0	4,078
MOORESVILLE, ST. JAMES	M	3,199	24,621	3,000	27,621	0	22,433	1,493	0	0

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MOORESVILLE, ST. PATRICK	P	0	401,870	0	401,870	7,500	377,608	938	0	14,601
MOUNT AIRY, TRINITY	P	22,958	186,221	0	186,221	0	196,075	8,538	0	0
OXFORD, ST. CYPRIANS	M	0	63,976	2,000	65,976	0	56,105	600	475	600
OXFORD, ST. STEPHENS	P	0	221,637	0	221,637	3,864	219,849	1,239	2,046	1,200
PITTSBORO, ST. BARTHOLOMEWS	P	0	140,904	0	140,904	1,264	166,216	21,871	1,309	8,187
RALEIGH, CHRIST CHURCH	P	0	2,443,288	0	2,443,288	206,386	2,000,864	74,627	0	218,666
RALEIGH, GOOD SHEPHERD	P	0	802,801	5,000	807,801	111,486	686,764	47,237	0	1,115
RALEIGH, NATIVITY	P	0	458,510	0	458,510	7,651	377,027	0	0	0
RALEIGH, ST. AMBROSE	P	11,649	447,767	10,000	457,767	6,641	372,704	6,641	0	2,129
RALEIGH, ST. MARKS	P	0	276,715	0	276,715	0	242,917	4,096	0	35
RALEIGH, ST. MICHAELS	P	0	1,537,095	0	1,537,095	68,090	1,284,818	26,850	0	57,168
RALEIGH, ST. TIMOTHYS	P	0	380,628	0	380,628	3,000	414,150	0	0	0
REIDSVILLE, ST. THOMAS	P	0	173,821	0	173,821	0	155,598	10,096	0	2,318
RIDGEWAY, GOOD SHEPHERD	M	0	9,592	0	9,592	400	8,469	0	100	0
ROANOKE RAPIDS, ALL SAINTS	P	0	160,486	0	160,486	188	159,706	22,387	0	428
ROCKINGHAM, MESSIAH	P	0	11,929	0	11,929	0	9,674	0	93	0
ROCKY MOUNT, EPIPHANY	M	0	15,570	0	15,570	125	15,020	0	195	0
ROCKY MOUNT, GOOD SHEPHERD	P	0	462,617	0	462,617	5,064	405,931	0	0	2,163
ROCKY MOUNT, ST. ANDREWS	P	0	285,071	0	285,071	8,915	265,506	21,155	1,000	1,710
ROXBORO, ST. MARK'S	M	0	23,890	0	23,890	2,000	51,612	2,000	265	0
SALISBURY, ST. LUKES	P	0	424,152	0	424,152	10,800	377,492	1,415	0	1,884
SALISBURY, ST. MATTHEWS	M	1,085	24,596	0	24,596	732	27,275	0	246	2,461
SALISBURY, ST. PAULS	M	0	51,860	0	51,860	0	47,974	439	0	0
SANFORD, ST. THOMAS	P	15,000	347,335	0	347,335	21,550	283,060	11,980	0	0
SCOTLAND NECK, TRINITY	P	0	73,483	0	73,483	0	70,331	0	673	0
SEVEN LAKES, ST. MARY MAGDALENE	M	0	64,908	0	64,908	5,562	57,658	0	613	849
SMITHFIELD, SAN JOSE MISSION	M	0	2,966	0	2,966	5,750	0	0	84	0
SMITHFIELD, ST. PAULS	P	0	231,133	0	231,133	3,600	195,255	19,371	2,416	6,409
SOUTHERN PINES, EMMANUEL	P	0	945,712	0	945,712	186,938	884,488	142,791	0	17,130
SPEED, ST. MARYS	M	95	16,329	0	16,329	0	13,514	0	141	0
STATESVILLE, TRINITY	P	0	236,051	0	236,051	0	198,325	0	0	0

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TARBORO, CALVARY	P	0	328,501	0	328,501	9,600	289,112	29,212	3,506	0
TARBORO, ST. LUKE'S	M	0	23,003	0	23,003	679	20,198	1,447	266	424
TARBORO, ST. MICHAEL'S	M	0	57,510	0	57,510	2,951	49,590	0	619	0
WADESBORO, CALVARY	P	0	215,288	0	215,288	100	0	6,000	0	100
WAKE FOREST, ST. JOHN'S	P	0	265,898	0	265,898	524	223,374	174,453	0	4,301
WALNUT COVE, CHRIST CHURCH	M	0	47,058	1,500	48,558	2,388	43,231	1,700	481	0
WARRENTON, ALL SAINTS'	M	0	13,160	0	13,160	0	11,304	0	170	0
WARRENTON, EMMANUEL	P	9,437	58,659	0	58,659	2,000	50,594	0	650	105
WAXHAW, ST. MARGARET'S	P	0	689,203	0	689,203	4,825	619,825	24,570	0	1,647
WELDON, GRACE CHURCH	P	0	77,962	0	77,962	2,464	39,163	0	619	0
WILSON, GUADALUPANA	M	0	21,139	0	21,139	650	13,511	500	206	0
WILSON, ST. MARKS	M	0	26,325	0	26,325	2,853	12,463	125	233	0
WILSON, ST. TIMOTHYS'	P	0	369,322	0	369,322	27,015	305,642	35,564	3,738	8,197
WINSTON-SALEM, ST. ANNE'S	P	0	270,314	0	270,314	5,803	257,697	303,762	2,448	1,847
WINSTON-SALEM, ST. PAULS	P	0	2,082,468	0	2,082,468	60,119	1,779,323	183,055	0	0
WINSTON-SALEM, ST. STEPHENS	P	0	135,614	0	135,614	290	116,611	0	1,317	0
WINSTON-SALEM, ST. TIMOTHYS	P	0	725,233	0	725,233	15,109	622,156	19,261	0	9,548
TOTALS - MISSIONS & PARISHES		128,268	40,178,145	291,272	40,469,417	1,995,028	34,016,385	3,927,330	86,174	1,164,412