

2012 Parochial Report - Financial

		Unrestricted	Normal	Diocesan	Total Operating	Outreach from	Other Operating	Outreach &	Seminary	Transmittal
		Bequests	Operating	Assistance	Revenue	Operating	Expenses	Mission	Contributions	Expenses
			Income			Budget				
MISSIONS (M) & PARISHES (P)										
Church of the Ascension	Advance	0	74,705.00	25,000.00	99,705.00	1,700.00	99,797.00	12,981.00	335	158
Christ Episcopal Church	Albemarle	0	119,436.00	0	119,436.00	150	161,784.00	0	1,346.00	957
Church of the Good Shepherd	Asheboro	0	293,848.00	0	293,848.00	1,723.00	270,696.00	3,240.00	2,923.00	17,800.00
St Johns Episcopal Church	Battleboro	0	19,884.00	0	19,884.00	0	19,032.00	0	197	0
Church of the Holy Comforter	Burlington	0	492,449.00	0	492,449.00	2,400.00	492,619.00	7,800.00	1,000.00	1,694.00
St Pauls Episcopal Church	Cary	0	985,059.00	0	985,059.00	0	1,096,674.00	271,539.00	9,408.00	26,115.00
Church of the Advocate	Chapel Hill	0	152,172.00	25,000.00	177,172.00	14,703.00	200,769.00	0	300	0
Church of the Holy Family	Chapel Hill	0	704,659.00	5,000.00	709,659.00	46,000.00	693,252.00	336,093.00	7,146.00	9,554.00
The Chapel of the Cross	Chapel Hill	0	1,548,284.00	60,079.00	1,608,363.00	110,200.00	1,646,045.00	55,753.00	15,519.00	49,181.00
Chapel of Christ the King	Charlotte	0	10,750.00	0	10,750.00	21,835.00	42,771.00	0	0	0
Christ Episcopal Church	Charlotte	0	4,415,885.00	0	4,415,885.00	380,525.00	4,325,714.00	0	0	0
Church of St Michael & All Angels	Charlotte	93,609.00	105,059.00	10,000.00	115,059.00	500	90,822.00	0	0	0
Church of the Holy Comforter	Charlotte	0	754,524.00	0	754,524.00	19,900.00	777,052.00	49,705.00	500	0
St Johns Episcopal Church	Charlotte	0	1,451,619.00	0	1,451,619.00	70,802.00	1,466,692.00	221,140.00	0	260,220.00
St Martins Episcopal Church	Charlotte	0	670,120.00	0	670,120.00	12,651.00	678,006.00	65,297.00	100	22,948.00
St Peters Episcopal Church	Charlotte	0	872,203.00	0	872,203.00	51,200.00	901,695.00	162,505.00	0	377
Grace Episcopal Mission	Clayton	0	64,346.00	45,000.00	109,346.00	0	116,165.00	443	546	1,087.00
St Clements Episcopal Church	Clemmons	0	160,562.00	0	160,562.00	2,123.00	164,444.00	0	1,925.00	0
Christ Episcopal Church	Cleveland	715	89,812.00	0	89,812.00	2,000.00	77,577.00	2,911.00	1,026.00	1,419.00
All Saints Episcopal Church	Concord	0	595,322.00	0	595,322.00	15,206.00	674,875.00	29,667.00	1,244.00	13,550.00
Church of the Good Shepherd	Cooleemee	0	13,755.00	0	13,755.00	0	10,710.00	0	101	301
St Albans Episcopal Church	Davidson	0	538,535.00	46,104.00	584,639.00	3,718.00	524,182.00	201,410.00	2,000.00	40,598.00
Church of St Titus	Durham	0	144,918.00	0	144,918.00	10,893.00	158,420.00	0	1,473.00	1,218.00
Iglesia El Buen Pastor	Durham	0	52,888.00	60,000.00	112,888.00	78	106,816.00	0	0	0
St Josephs Episcopal Church	Durham	0	66,130.00	35,000.00	101,130.00	860	97,461.00	4,886.00	612	5,732.00
St Lukes Church	Durham	0	465,583.00	0	465,583.00	3,100.00	429,866.00	0	4,531.00	61,557.00
St Philips Episcopal Church	Durham	0	727,508.00	0	727,508.00	54,733.00	707,329.00	70,040.00	0	1,156.00
St Stephens Church	Durham	0	442,673.00	0	442,673.00	37,571.00	426,493.00	170,746.00	300	4,067.00
Church of the Epiphany	Eden	0	181,487.00	0	181,487.00	0	147,683.00	0	1,717.00	3,120.00
St Lukes Episcopal Church	Eden	1,000.00	131,867.00	0	131,867.00	6,673.00	123,923.00	0	600	1,232.00
Galloway Memorial Chapel	Elkin	0	39,668.00	0	39,668.00	0	52,315.00	0	0	1,500.00
St Stephens Episcopal Church	Erwin	0	97,749.00	0	97,749.00	1,488.00	97,749.00	4,203.00	1,056.00	1,239.00
Trinity Episcopal Church	Fuquay Varina	0	86,699.00	22,000.00	108,699.00	7,953.00	101,596.00	0	787	0
St Christophers Episcopal Church	Garner	0	47,348.00	0	47,348.00	1,806.00	27,806.00	0	200	0
All Saints Church	Greensboro	0	220,255.00	0	220,255.00	6,550.00	203,961.00	2,871.00	2,137.00	17,107.00
Church of the Holy Spirit	Greensboro	0	52,671.00	4,000.00	56,671.00	2,060.00	32,984.00	500	283	0
Church of the Redeemer	Greensboro	5,000.00	157,142.00	0	157,142.00	600	154,202.00	0	0	147
Holy Trinity Episcopal Church	Greensboro	0	1,736,107.00	0	1,736,107.00	331,544.00	1,776,343.00	582,015.00	0	16,449.00

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St Andrews Episcopal Church	Greensboro	0	406,987.00	0	406,987.00	7,839.00	409,518.00	1,480.00	1,000.00	0
St Barnabas Episcopal Church	Greensboro	0	122,675.00	0	122,675.00	1,506.00	122,001.00	1,107.00	0	14,594.00
St Francis Episcopal Church	Greensboro	0	634,456.00	0	634,456.00	0	636,475.00	13,315.00	0	59,491.00
St Marys House	Greensboro	2,681.00	27,371.00	0	27,371.00	3,000.00	28,223.00	0	0	0
St Mark Episcopal Church	Halifax	0	35,407.00	0	35,407.00	600	31,465.00	0	0	0
All Saints Episcopal Church	Hamlet	0	42,124.00	0	42,124.00	518	36,315.00	2,000.00	0	0
St Andrews Episcopal Church	Haw River	0	73,312.00	0	73,312.00	0	76,922.00	8,330.00	0	0
Church of the Holy Innocents	Henderson	0	221,960.00	0	221,960.00	3,250.00	217,534.00	3,370.00	2,361.00	63,765.00
St Johns Episcopal Church	Henderson	2,685.00	26,886.00	0	26,886.00	250	25,427.00	250	276	500
St Christophers Episcopal Church	High Point	0	233,328.00	0	233,328.00	0	235,230.00	0	0	0
St Marys Episcopal Church	High Point	0	659,235.00	5,000.00	664,235.00	21,800.00	788,677.00	16,903.00	6,491.00	19,583.00
St Matthews Parish Church	Hillsborough	0	483,280.00	0	483,280.00	30,886.00	434,697.00	12,809.00	0	16,467.00
St Marks Episcopal Church	Huntersville	0	353,237.00	0	353,237.00	8,671.00	345,237.00	7,429.00	1,000.00	785
The Church of The Saviour	Jackson	0	35,117.00	0	35,117.00	1,550.00	36,799.00	0	342	2,364.00
St Matthews Episcopal Church	Kernersville	0	63,834.00	0	63,834.00	1,662.00	54,948.00	0	0	305
St Davids Episcopal Church	Laurinburg	315	72,867.00	0	72,867.00	3,405.00	47,398.00	427	698	12,336.00
Grace Episcopal Church	Lexington	0	313,451.00	0	313,451.00	15,827.00	314,863.00	284,295.00	0	0
St Alban Episcopal Church	Littleton	0	42,327.00	0	42,327.00	1,625.00	41,563.00	0	397	403
St Matthias Episcopal Church	Louisburg	0	10,542.00	0	10,542.00	0	13,141.00	0	0	0
St Pauls Episcopal Church	Louisburg	0	53,826.00	4,000.00	57,826.00	400	43,097.00	1,959.00	100	85
Church of the Messiah	Mayodan	0	52,424.00	0	52,424.00	0	42,846.00	10,201.00	466	0
St Pauls Church	Monroe	0	250,249.00	0	250,249.00	2,125.00	267,984.00	4,603.00	0	1,989.00
St James Episcopal Church	Mooreville	300	28,468.00	4,000.00	32,468.00	634	22,571.00	662	274	693
St Patrick Episcopal Church	Mooreville	0	253,408.00	0	253,408.00	0	355,206.00	22,580.00	0	4,497.00
Trinity Episcopal Church	Mount Airy	20,288.00	196,424.00	0	196,424.00	0	195,155.00	34,480.00	0	0
St Cyprians Episcopal Church	Oxford	0	55,076.00	4,000.00	59,076.00	0	41,726.00	500	450	500
St Stephens Episcopal Church	Oxford	0	190,762.00	0	190,762.00	2,200.00	203,071.00	42,400.00	2,100.00	1,200.00
St Bartholomews Episcopal Church	Pittsboro	0	165,368.00	0	165,368.00	100	158,253.00	14,179.00	1,515.00	7,493.00
Christ Episcopal Church	Raleigh	0	2,098,112.00	0	2,098,112.00	170,151.00	2,098,112.00	0	0	104,167.00
Church of the Good Shepherd	Raleigh	0	862,032.00	9,500.00	871,532.00	90,935.00	877,037.00	86,228.00	0	4,707.00
Church of the Nativity	Raleigh	0	411,390.00	0	411,390.00	3,250.00	385,799.00	0	0	0
St Ambrose Episcopal Church	Raleigh	0	405,475.00	0	405,475.00	2,946.00	393,247.00	2,148.00	750	329
St Marks Episcopal Church	Raleigh	0	310,168.00	0	310,168.00	7,950.00	299,530.00	9,977.00	300	1,320.00
St Michaels Episcopal Church	Raleigh	0	1,477,600.00	0	1,477,600.00	93,241.00	1,469,260.00	11,419.00	2,000.00	41,355.00
St Timothys Church	Raleigh	0	390,931.00	0	390,931.00	3,600.00	113,216.00	0	0	0
St Thomas Episcopal Church	Reidsville	0	161,989.00	0	161,989.00	160	181,717.00	11,722.00	0	7,748.00
Chapel of the Good Shepherd	Ridgeway	0	8,504.00	0	8,504.00	150	8,486.00	0	91	0
All Saints Episcopal Church	Roanoke Rapids	0	171,934.00	0	171,934.00	0	177,346.00	21,628.00	0	1,501.00
Church of the Messiah	Rockingham	0	12,959.00	0	12,959.00	0	11,942.00	0	167	0

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Church of the Epiphany	Rocky Mount	0	19,179.00	0	19,179.00	100	15,928.00	0	153	0
Church of the Good Shepherd	Rocky Mount	0	475,470.00	0	475,470.00	0	482,682.00	1,000.00	0	25,311.00
St Andrews Episcopal Church	Rocky Mount	0	299,489.00	0	299,489.00	573	297,963.00	8,380.00	1,000.00	2,250.00
St Marks Episcopal Church	Roxboro	0	26,472.00	0	26,472.00	1,500.00	73,300.00	2,000.00	256	0
St Lukes Episcopal Church	Salisbury	0	394,195.00	0	394,195.00	10,800.00	443,270.00	66,605.00	0	0
St Matthew Episcopal Church	Salisbury	0	44,726.00	0	44,726.00	2,935.00	43,429.00	300	358	6,645.00
St Pauls Church	Salisbury	0	46,301.00	0	46,301.00	0	60,886.00	1,162.00	0	0
St Thomas Episcopal Church	Sanford	15,000.00	345,659.00	0	345,659.00	18,024.00	344,765.00	6,245.00	0	0
Trinity Episcopal Church	Scotland Neck	0	67,283.00	0	67,283.00	0	76,213.00	0	685	254
St Mary Magdalene Episcopal Church	Seven Lakes	0	58,700.00	0	58,700.00	2,750.00	62,550.00	0	637	5,211.00
San Jose Mission	Smithfield	0	8,418.00	0	8,418.00	6,000.00	7,258.00	256	63	0
St Paul Episcopal Church	Smithfield	0	235,829.00	0	235,829.00	2,697.00	214,451.00	16,679.00	2,285.00	7,417.00
Emmanuel Parish Episcopal Church	Southern Pines	78,629.00	1,021,739.00	0	1,021,739.00	202,370.00	1,282,665.00	112,204.00	0	24,380.00
St Marys Episcopal Church	Speed	0	20,165.00	0	20,165.00	0	16,131.00	0	104	0
Trinity Episcopal Church	Statesville	0	228,401.00	0	228,401.00	0	266,157.00	1,217.00	0	5,986.00
Calvary Episcopal Church	Tarboro	0	344,995.00	0	344,995.00	17,023.00	349,920.00	25,431.00	3,222.00	0
St Luke Episcopal Church	Tarboro	0	28,412.00	0	28,412.00	1,041.00	28,447.00	89	316	0
St Michael Episcopal Church	Tarboro	0	61,899.00	0	61,899.00	2,494.00	54,717.00	0	601	0
All Souls Episcopal Church	Wadesboro	0	33,120.00	0	33,120.00	0	30,100.00	0	503	0
Calvary Episcopal Church	Wadesboro	0	177,625.00	0	177,625.00	2,100.00	185,324.00	0	0	0
St Johns Episcopal Church	Wake Forest	0	278,111.00	0	278,111.00	0	268,104.00	181,475.00	0	1,215.00
Christ Church	Walnut Cove	0	48,136.00	0	48,136.00	1,571.00	43,369.00	0	460	0
All Saints Episcopal Church	Warrenton	0	17,031.00	0	17,031.00	0	16,645.00	0	162	0
Emmanuel Episcopal Church	Warrenton	0	53,915.00	0	53,915.00	250	68,067.00	0	629	0
St Margarets Episcopal Church	Waxhaw	0	582,053.00	0	582,053.00	1,500.00	591,392.00	43,415.00	0	0
Grace Episcopal Church	Weldon	0	67,701.00	0	67,701.00	2,566.00	53,097.00	100	545	0
La Iglesia de la Guadalupana	Wilson	0	22,361.00	0	22,361.00	1,157.00	17,957.00	1,157.00	120	51
St Marks Episcopal Church	Wilson	0	23,226.00	0	23,226.00	1,510.00	22,679.00	216	241	0
St Timothys Church	Wilson	0	364,526.00	0	364,526.00	21,543.00	355,429.00	28,431.00	3,612.00	8,916.00
St Annes Episcopal Church	Winston Salem	0	244,774.00	0	244,774.00	6,350.00	269,144.00	331,240.00	2,494.00	1,538.00
St Pauls Episcopal Church	Winston Salem	150,000.00	2,283,873.00	0	2,283,873.00	63,639.00	2,228,548.00	213,325.00	0	12,444.00
St Stephen Episcopal Church	Winston Salem	0	128,348.00	0	128,348.00	491	111,189.00	0	1,207.00	0
St Timothys Episcopal Church	Winston Salem	0	664,674.00	0	664,674.00	14,000.00	639,743.00	26,998.00	541	148,277.00
Totals		370,222	38,915,982	363,683	39,279,665	2,088,460	39,439,873	3,950,071	100,284	1,178,555