

2018 PAROCHIAL REPORT - FINANCIAL

						Outreach from		Transmitted to		Outreach &
		Normal Operating		Diocesan	Total Operating	Operating	Total Operating	Seminary	Other	Mission
		Income	Bequests	Assistance	Revenue	Budget	Expenses	Contributions	Organizations	
Advance	Ascension	\$ 83,895.00	\$ -	\$ -	\$ 83,895.00	\$ 1,200.00	\$ 93,312.00	\$ -	\$ -	\$ -
Albemarle	Christ Church	\$ 125,521.00	\$ -	\$ -	\$ 125,521.00	\$ -	\$ 141,106.00	\$ -	\$ 764.00	\$ 32.00
Ansonville	All Souls'	\$ 19,007.00	\$ -	\$ -	\$ 19,007.00	\$ -	\$ 20,299.00	\$ -	\$ -	\$ -
Asheboro	Good Shepherd	\$ 329,304.00	\$ -	\$ -	\$ 329,304.00	\$ 3,000.00	\$ 299,219.00	\$ -	\$ 11,552.00	\$ -
Battleboro	St. John's	\$ 17,565.00	\$ -	\$ -	\$ 17,565.00	\$ -	\$ 17,520.00	\$ -	\$ -	\$ -
Burlington	Holy Comforter	\$ 498,665.00	\$ -	\$ -	\$ 498,665.00	\$ 6,400.00	\$ 505,787.00	\$ -	\$ 6,296.00	\$ 51,942.00
Cary	St. Paul's	\$ 1,117,020.00	\$ -	\$ 5,000.00	\$ 1,122,020.00	\$ 4,500.00	\$ 1,159,751.00	\$ -	\$ 45,541.00	\$ 344,456.00
Chapel Hill	Advocate	\$ 210,786.00	\$ -	\$ -	\$ 210,786.00	\$ 17,500.00	\$ 209,929.00	\$ -	\$ -	\$ -
Chapel Hill	Chapel of the Cross	\$ 1,727,872.00	\$ -	\$ 68,075.00	\$ 1,795,947.00	\$ 69,852.00	\$ 1,738,494.00	\$ 200.00	\$ 35,747.00	\$ 73,282.00
Chapel Hill	Holy Family	\$ 807,130.00	\$ -	\$ -	\$ 807,130.00	\$ 50,999.00	\$ 782,989.00	\$ -	\$ 85,717.00	\$ 27,289.00
Charlotte	Christ Church	\$ 4,988,671.00	\$ -	\$ -	\$ 4,988,671.00	\$ 431,005.00	\$ 4,722,737.00	\$ -	\$ -	\$ 596,000.00
Charlotte	Christ the King	\$ 44,003.00	\$ -	\$ 25,000.00	\$ 69,003.00	\$ -	\$ 56,464.00	\$ -	\$ 300.00	\$ 1,631.00
Charlotte	Holy Comforter	\$ 925,685.00	\$ -	\$ -	\$ 925,685.00	\$ 17,459.00	\$ 953,694.00	\$ 150.00	\$ 3,584.00	\$ 1,376.00
Charlotte	St. John's	\$ 1,339,541.00	\$ -	\$ -	\$ 1,339,541.00	\$ 70,064.00	\$ 1,375,361.00	\$ -	\$ 325,442.00	\$ 271,811.00
Charlotte	St. Martin's	\$ 868,465.00	\$ -	\$ -	\$ 868,465.00	\$ 20,000.00	\$ 828,663.00	\$ 5,700.00	\$ 12,578.00	\$ 106,954.00
Charlotte	St. Michael & All Angels	\$ 89,595.00	\$ -	\$ -	\$ 89,595.00	\$ 1,000.00	\$ 59,006.00	\$ -	\$ -	\$ -
Charlotte	St. Peter's	\$ 1,256,611.00	\$ -	\$ -	\$ 1,256,611.00	\$ 225.00	\$ 1,050,363.00	\$ -	\$ 50,000.00	\$ 46,110.00
Clayton	Grace Episcopal	\$ 90,592.00	\$ 2,916.00	\$ 27,500.00	\$ 118,092.00	\$ -	\$ 118,640.00	\$ -	\$ 2,090.00	\$ -
Clemmons	St. Clement's	\$ 185,509.00	\$ -	\$ -	\$ 185,509.00	\$ -	\$ 167,900.00	\$ -	\$ -	\$ -
Cleveland	Christ Church	\$ 84,497.00	\$ -	\$ -	\$ 84,497.00	\$ -	\$ 78,403.00	\$ -	\$ 10,718.00	\$ 3,399.00
Concord	All Saints'	\$ 587,203.00	\$ -	\$ -	\$ 587,203.00	\$ 18,594.00	\$ 711,266.00	\$ 1,500.00	\$ -	\$ -
Cooleemee	Good Shepherd	\$ 17,940.00	\$ 175.00	\$ -	\$ 17,940.00	\$ -	\$ 17,730.00	\$ -	\$ 1,075.00	\$ -
Davidson	St. Alban's	\$ 599,250.00	\$ -	\$ 32,969.00	\$ 632,219.00	\$ 11,000.00	\$ 662,604.00	\$ -	\$ 7,017.00	\$ 397,278.00
Durham	El Buen Pastor	\$ 55,427.00	\$ -	\$ 50,000.00	\$ 105,427.00	\$ -	\$ 109,857.00	\$ -	\$ -	\$ -
Durham	St. Joseph's	\$ 105,425.00	\$ -	\$ 12,000.00	\$ 117,425.00	\$ -	\$ 122,698.00	\$ -	\$ 381.00	\$ 3,591.00
Durham	St. Luke's	\$ 382,459.00	\$ -	\$ -	\$ 382,459.00	\$ 7,200.00	\$ 397,890.00	\$ -	\$ 28,420.00	\$ 48,683.00
Durham	St. Philip's	\$ 923,190.00	\$ -	\$ -	\$ 923,190.00	\$ 60,385.00	\$ 821,557.00	\$ -	\$ 86.00	\$ 64,717.00
Durham	St. Stephen's	\$ 584,483.00	\$ -	\$ -	\$ 584,483.00	\$ 74,907.00	\$ 583,472.00	\$ -	\$ 13,871.00	\$ 67,453.00
Durham	St. Titus'	\$ 202,430.00	\$ -	\$ 10,000.00	\$ 212,430.00	\$ 1,050.00	\$ 172,321.00	\$ 750.00	\$ 3,807.00	\$ -
Eden	Epiphany	\$ 174,994.00	\$ -	\$ -	\$ 174,994.00	\$ 13,924.00	\$ 192,508.00	\$ -	\$ -	\$ 3,848.00
Eden	St. Luke's	\$ 104,284.00	\$ -	\$ -	\$ 104,284.00	\$ 2,897.00	\$ 113,250.00	\$ -	\$ 123.00	\$ -
Elkin	Galloway Memorial	\$ 58,313.00	\$ -	\$ -	\$ 58,313.00	\$ -	\$ 63,289.00	\$ -	\$ 3,545.00	\$ -
Erwin	St. Stephen's	\$ 83,517.00	\$ -	\$ -	\$ 83,517.00	\$ 120.00	\$ 82,978.00	\$ -	\$ 594.00	\$ 7,276.00
Fuquay-Varina	Trinity	\$ 100,018.00	\$ -	\$ -	\$ 100,018.00	\$ 7,086.00	\$ 86,856.00	\$ -	\$ -	\$ -
Garner	St. Christopher's	\$ 86,204.00	\$ -	\$ 10,000.00	\$ 96,204.00	\$ 4,269.00	\$ 61,152.00	\$ -	\$ -	\$ -
Greensboro	All Saints'	\$ 221,342.00	\$ -	\$ -	\$ 221,342.00	\$ -	\$ 221,342.00	\$ -	\$ 3,802.00	\$ 1,087.00

2018 PAROCHIAL REPORT - FINANCIAL

						Outreach from		Transmitted to			
		Normal Operating		Diocesan	Total Operating	Operating	Total Operating	Seminary	Other	Outreach &	
		Income	Bequests	Assistance	Revenue	Budget	Expenses	Contributions	Organizations	Mission	
Greensboro	Holy Spirit	\$ 47,161.00	\$ -	\$ 5,000.00	\$ 52,161.00	\$ 2,740.00	\$ 55,914.00	\$ -	\$ 850.00	\$ 8,994.00	
Greensboro	Holy Trinity	\$ 1,894,125.00	\$ -	\$ -	\$ 1,894,125.00	\$ 139,517.00	\$ 1,876,814.00	\$ -	\$ 2,000.00	\$ 586,234.00	
Greensboro	Redeemer	<i>2018 Parochial Report Not Filed</i>									
Greensboro	St. Andrew's	\$ 301,719.00	\$ -	\$ -	\$ 301,719.00	\$ 663.00	\$ 411,473.00	\$ 1,750.00	\$ -	\$ 15,584.00	
Greensboro	St. Barnabas'	\$ 130,903.00	\$ -	\$ -	\$ 130,903.00	\$ -	\$ 131,594.00	\$ 1,312.00	\$ 8,576.00	\$ -	
Greensboro	St. Francis	\$ 646,350.00	\$ -	\$ -	\$ 646,350.00	\$ -	\$ 693,681.00	\$ -	\$ 26,494.00	\$ 14,872.00	
Halifax	St. Mark's	\$ 41,588.00	\$ -	\$ -	\$ 41,588.00	\$ -	\$ 36,631.00	\$ -	\$ -	\$ -	
Hamlet	All Saints'	\$ 52,797.00	\$ -	\$ -	\$ 52,797.00	\$ 100.00	\$ 53,032.00	\$ -	\$ -	\$ 2,000.00	
Haw River	St. Andrew's	\$ 82,928.00	\$ -	\$ -	\$ 82,928.00	\$ -	\$ 80,021.00	\$ -	\$ 590.00	\$ -	
Henderson	Holy Innocents	\$ 283,591.00	\$ 16,406.00	\$ -	\$ 283,591.00	\$ 2,400.00	\$ 213,495.00	\$ 2,400.00	\$ 16,005.00	\$ 32,208.00	
Henderson	St. John's	\$ 12,409.00	\$ -	\$ -	\$ 12,409.00	\$ 250.00	\$ 11,178.00	\$ -	\$ -	\$ 250.00	
High Point	St. Christopher's	\$ 201,985.00	\$ -	\$ -	\$ 201,985.00	\$ -	\$ 201,208.00	\$ -	\$ -	\$ -	
High Point	St. Mary's	\$ 853,353.00	\$ -	\$ -	\$ 853,353.00	\$ 28,306.00	\$ 846,160.00	\$ 8,500.00	\$ 11,562.00	\$ 6,887.00	
Hillsborough	St. Matthew's	\$ 517,961.00	\$ -	\$ -	\$ 517,961.00	\$ 28,258.00	\$ 488,580.00	\$ 1,500.00	\$ 6,346.00	\$ 17,469.00	
Huntersville	St. Mark's	\$ 396,323.00	\$ -	\$ -	\$ 396,323.00	\$ 11,401.00	\$ 388,868.00	\$ -	\$ 620.00	\$ 62,429.00	
Jackson	Saviour	\$ 28,070.00	\$ -	\$ -	\$ 28,070.00	\$ 1,750.00	\$ 46,334.00	\$ -	\$ 5,025.00	\$ -	
Kernersville	St. Matthew's	\$ 55,231.00	\$ -	\$ -	\$ 55,231.00	\$ 1,230.00	\$ 64,969.00	\$ -	\$ -	\$ -	
Laurinburg	St. David's	\$ 69,396.00	\$ -	\$ -	\$ 69,396.00	\$ 2,262.00	\$ 55,704.00	\$ -	\$ -	\$ -	
Lexington	Grace	\$ 315,452.00	\$ -	\$ -	\$ 315,452.00	\$ 743.00	\$ 310,674.00	\$ -	\$ -	\$ 165,139.00	
Littleton	St. Alban's	\$ 33,671.00	\$ -	\$ -	\$ 33,671.00	\$ 1,200.00	\$ 51,106.00	\$ -	\$ 1,400.00	\$ -	
Louisburg	St. Matthias'	\$ 11,887.00	\$ -	\$ 5,000.00	\$ 16,887.00	\$ -	\$ 12,270.00	\$ -	\$ -	\$ -	
Louisburg	St. Paul's	\$ 77,849.00	\$ -	\$ -	\$ 77,849.00	\$ 300.00	\$ 72,521.00	\$ -	\$ -	\$ 923.00	
Mayodan	Messiah	\$ 59,871.00	\$ 2,570.00	\$ -	\$ 59,871.00	\$ 2,570.00	\$ 63,601.00	\$ -	\$ -	\$ -	
Monroe	St. Paul's	\$ 253,977.00	\$ -	\$ -	\$ 253,977.00	\$ 2,400.00	\$ 195,430.00	\$ -	\$ 2,340.00	\$ 2,429.00	
Mooreville	St. James'	<i>2018 Parochial Report Not Filed</i>									
Mooreville	St. Patrick's	\$ 470,649.00	\$ -	\$ -	\$ 470,649.00	\$ 11,502.00	\$ 440,795.00	\$ -	\$ 23,718.00	\$ 5,837.00	
Mount Airy	Trinity	\$ 198,668.00	\$ 33,131.00	\$ -	\$ 198,668.00	\$ -	\$ 131,315.00	\$ -	\$ -	\$ 15,546.00	
Oxford	St. Cyprian's	\$ 40,431.00	\$ -	\$ 25,500.00	\$ 65,931.00	\$ 2,679.00	\$ 62,657.00	\$ 80.00	\$ 3,000.00	\$ 3,347.00	
Oxford	St. Stephen's	\$ 223,443.00	\$ -	\$ -	\$ 223,443.00	\$ -	\$ 236,968.00	\$ -	\$ 14,230.00	\$ 5,975.00	
Pittsboro	St. Bartholomew's	\$ 154,039.00	\$ -	\$ -	\$ 154,039.00	\$ -	\$ 173,422.00	\$ -	\$ -	\$ 31,616.00	
Raleigh	Christ Church	\$ 2,853,271.00	\$ -	\$ -	\$ 2,853,271.00	\$ 234,927.00	\$ 2,853,271.00	\$ -	\$ 188,955.00	\$ 147,102.00	
Raleigh	Good Shepherd	\$ 825,188.00	\$ -	\$ -	\$ 825,188.00	\$ 77,273.00	\$ 953,052.00	\$ -	\$ 10,467.00	\$ 1,786.00	
Raleigh	Nativity	\$ 501,828.00	\$ -	\$ -	\$ 501,828.00	\$ 10,000.00	\$ 498,272.00	\$ -	\$ -	\$ -	
Raleigh	St. Ambrose	\$ 399,000.00	\$ -	\$ 10,000.00	\$ 409,000.00	\$ 2,058.00	\$ 436,328.00	\$ 3,000.00	\$ -	\$ 5,500.00	
Raleigh	St. Mark's	\$ 298,597.00	\$ -	\$ -	\$ 298,597.00	\$ 12,597.00	\$ 318,651.00	\$ -	\$ 12,597.00	\$ 5,913.00	
Raleigh	St. Michael's	\$ 1,758,835.00	\$ -	\$ -	\$ 1,758,835.00	\$ 42,255.00	\$ 1,739,976.00	\$ -	\$ 172,914.00	\$ 6,961.00	

2018 PAROCHIAL REPORT - FINANCIAL

						Outreach from Operating Budget Total Operating Expenses Seminary Contributions Transmitted to Other Organizations Outreach & Mission				
		Normal Operating Income	Bequests	Diocesan Assistance	Total Operating Revenue	Operating Budget	Total Operating Expenses	Seminary Contributions	Transmitted to Other Organizations	O Outreach & Mission
Raleigh	St. Timothy's	\$ 487,606.00	\$ -	\$ 5,000.00	\$ 492,606.00	\$ -	\$ 505,125.00	\$ 3,000.00	\$ -	\$ 6,367.00
Reidsville	St. Thomas'	\$ 174,155.00	\$ -	\$ -	\$ 174,155.00	\$ -	\$ 151,908.00	\$ -	\$ 240.00	\$ 2,948.00
Ridgeway	Good Shepherd	\$ 9,482.00	\$ -	\$ -	\$ 9,482.00	\$ 50.00	\$ 9,342.00	\$ 100.00	\$ -	\$ -
Roanoke Rapids	All Saints'	\$ 112,207.00	\$ -	\$ -	\$ 112,207.00	\$ -	\$ 109,087.00	\$ -	\$ -	\$ 3,786.00
Rockingham	Messiah	\$ 10,440.00	\$ -	\$ -	\$ 10,440.00	\$ -	\$ 13,017.00	\$ -	\$ -	\$ -
Rocky Mount	Good Shepherd	\$ 467,893.00	\$ -	\$ -	\$ 467,893.00	\$ 7,077.00	\$ 503,196.00	\$ -	\$ 876.00	\$ 36,300.00
Rocky Mount	St. Andrew's	\$ 273,875.00	\$ -	\$ -	\$ 273,875.00	\$ 937.00	\$ 281,787.00	\$ -	\$ 675.00	\$ 6,235.00
Roxboro	St. Mark's	\$ 32,607.00	\$ 1,002.00	\$ 5,000.00	\$ 37,607.00	\$ -	\$ 84,597.00	\$ -	\$ 3,475.00	\$ -
Salisbury	St. Luke's	\$ 488,726.00	\$ -	\$ -	\$ 488,726.00	\$ 10,800.00	\$ 448,824.00	\$ -	\$ 1,568.00	\$ 7,639.00
Salisbury	St. Matthew's	\$ 30,683.00	\$ -	\$ -	\$ 30,683.00	\$ 1,425.00	\$ 35,092.00	\$ 200.00	\$ 200.00	\$ -
Salisbury	St. Paul's	\$ 53,369.00	\$ -	\$ -	\$ 53,369.00	\$ 805.00	\$ 51,835.00	\$ -	\$ -	\$ -
Sanford	St. Thomas'	\$ 260,981.00	\$ -	\$ -	\$ 260,981.00	\$ 6,570.00	\$ 246,699.00	\$ -	\$ -	\$ -
Scotland Neck	Trinity	\$ 82,095.00	\$ -	\$ -	\$ 82,095.00	\$ -	\$ 74,564.00	\$ 737.00	\$ -	\$ -
Seven Lakes	St. Mary Magdalene	\$ 58,577.00	\$ -	\$ -	\$ 58,577.00	\$ 1,055.00	\$ 80,007.00	\$ 1,196.00	\$ 6,305.00	\$ -
Smithfield	San Jose Mission	\$ 9,808.00	\$ -	\$ -	\$ 9,808.00	\$ 2,875.00	\$ 7,217.00	\$ -	\$ -	\$ -
Smithfield	St. Paul's	\$ 292,561.00	\$ -	\$ -	\$ 292,561.00	\$ 4,500.00	\$ 275,384.00	\$ 2,500.00	\$ 630.00	\$ 4,039.00
Southern Pines	Emmanuel	\$ 971,469.00	\$ -	\$ -	\$ 971,469.00	\$ 84,310.00	\$ 1,057,651.00	\$ -	\$ 21,029.00	\$ 19,146.00
Speed	St. Mary's	\$ 19,007.00	\$ -	\$ -	\$ 19,007.00	\$ -	\$ 14,678.00	\$ -	\$ 165.00	\$ -
Statesville	Trinity	\$ 250,035.00	\$ -	\$ -	\$ 250,035.00	\$ -	\$ 252,219.00	\$ -	\$ -	\$ -
Tarboro	Calvary	\$ 363,091.00	\$ -	\$ -	\$ 363,091.00	\$ 5,000.00	\$ 378,351.00	\$ -	\$ -	\$ 16,504.00
Tarboro	St. Luke's	\$ 18,116.00	\$ -	\$ -	\$ 18,116.00	\$ -	\$ 23,722.00	\$ -	\$ -	\$ 755.00
Tarboro	St. Michael's	\$ 58,794.00	\$ -	\$ -	\$ 58,794.00	\$ 3,975.00	\$ 63,390.00	\$ -	\$ -	\$ -
Wadesboro	Calvary	\$ 117,339.00	\$ 7,000.00	\$ -	\$ 117,339.00	\$ 511.00	\$ 229,804.00	\$ -	\$ -	\$ -
Wake Forest	St. John's	\$ 341,018.00	\$ -	\$ -	\$ 341,018.00	\$ 6,935.00	\$ 623,605.00	\$ -	\$ -	\$ 639,628.00
Walnut Cove	Christ Church	\$ 47,425.00	\$ 5,000.00	\$ -	\$ 47,425.00	\$ 1,300.00	\$ 42,064.00	\$ 100.00	\$ -	\$ -
Warrenton	Emmanuel	\$ 64,186.00	\$ -	\$ -	\$ 64,186.00	\$ 85.00	\$ 5,805.00	\$ -	\$ -	\$ -
Waxhaw	St. Margarets'	\$ 896,356.00	\$ -	\$ -	\$ 896,356.00	\$ 13,500.00	\$ 927,536.00	\$ -	\$ 780.00	\$ 32,623.00
Weldon	Grace	\$ 35,409.00	\$ -	\$ -	\$ 35,409.00	\$ 3,557.00	\$ 48,163.00	\$ -	\$ -	\$ 1,255.00
Wilson	La Guadalupeana	\$ 19,905.00	\$ -	\$ -	\$ 19,905.00	\$ 1,500.00	\$ 14,863.00	\$ -	\$ -	\$ 345.00
Wilson	St. Mark's	\$ 21,598.00	\$ -	\$ -	\$ 21,598.00	\$ 2,975.00	\$ 23,206.00	\$ -	\$ -	\$ -
Wilson	St. Timothy's	\$ 409,442.00	\$ -	\$ -	\$ 409,442.00	\$ 6,627.00	\$ 371,502.00	\$ 3,800.00	\$ 14,239.00	\$ 12,456.00
Winston-Salem	St. Anne's	\$ 281,816.00	\$ -	\$ -	\$ 281,816.00	\$ 2,513.00	\$ 280,751.00	\$ 1,000.00	\$ 820.00	\$ 16,371.00
Winston-Salem	St. Paul's	\$ 2,310,064.00	\$ -	\$ -	\$ 2,310,064.00	\$ 39,461.00	\$ 2,574,113.00	\$ -	\$ -	\$ 202,214.00
Winston-Salem	St. Stephen's	\$ 116,014.00	\$ 736.00	\$ -	\$ 116,014.00	\$ -	\$ 128,014.00	\$ -	\$ -	\$ 100.00
Winston-Salem	St. Timothys	\$ 871,855.00	\$ -	\$ -	\$ 871,855.00	\$ 8,166.00	\$ 902,469.00	\$ -	\$ 315.00	\$ 74,265.00
Totals		\$ 43,246,963.00	\$ 68,936.00	\$ 296,044.00	\$ 43,543,007.00	\$ 1,730,526.00	\$ 43,845,959.00	\$ 39,475.00	\$ 1,212,056.00	\$ 4,346,192.00

2018 PAROCHIAL REPORT - FINANCIAL

		Normal Operating Income	Bequests	Diocesan Assistance	Total Operating Revenue	Outreach from Operating Budget	Total Operating Expenses	Seminary Contributions	Transmitted to Other Organizations	Outreach & Mission
Greensboro	St. Mary's House**	\$ 24,646.00	\$ -	\$ -	\$ 24,646.00	\$ 2,900.00	\$ 14,750.00	\$ 1,050.00	\$ -	\$ -

***St Mary's House, Greensboro is not a congregation in union with Convention.*