

**2007 PAROCHIAL REPORT-FINANCIAL**

	Normal Operating Income	Unrestricted Bequests	Diocesan Assistance	Total Operating Revenue	Outreach from Operating Budget	All Other Operating Expenses	Transmitted to Episcopal Seminaries	Transmitted to Other Organizations	Outreach & Mission
<b>MISSIONS:</b>									
1 ADVANCE, CHURCH OF THE ASCENSION	70,411	0	0	70,411	800	72,986	755	1,746	0
2 ANSONVILLE, ALL SOULS	37,449	0	0	37,449	0	40,882	447	0	6,502
3 BATTLEBORO, ST. JOHNS	19,425	0	0	19,425	0	17,553	169	0	0
4 CARRBORO, CHURCH OF THE ADVOCATE	170,027	0	20,000	190,027	10,493	168,669	300	4,400	8,941
5 CHARLOTTE, ALL SAINTS	39,212	1,545	0	40,757	0	47,812	0	0	4,454
6 CHARLOTTE, CHAPEL OF CHRIST THE KING	90,286	0	142,083	232,369	5,100	212,457	0	0	89,082
7 CHARLOTTE, ST. MICHAEL & ALL ANGELS	105,212	6,000	0	111,212	0	0	360	250	0
8 CLAYTON, GRACE	56,577	0	71,654	128,231	0	126,622	522	478	0
9 COOLEEMEE, GOOD SHEPHERD	10,164	73	3,750	13,987	0	10,418	181	312	0
10 DURHAM, IGLESIA EL BUEN PASTOR	42,360	0	40,620	82,980	0	78,485	0	0	0
11 DURHAM, ST. JOSEPH'S	29,306	0	38,475	67,781	0	48,461	384	0	2,412
12 ELKIN, GALLOWAY MEMORIAL	69,073	10,000	0	79,073	5,208	66,647	0	2,011	0
13 FUQUAY-VARINA, TRINITY	92,404	0	20,300	112,704	2,650	108,157	0	1,358	0
14 GARNER, ST. CHRISTOPHERS	92,376	0	10,000	102,376	0	90,483	927	5,464	0
15 GREENSBORO, HOLY SPIRIT	34,635	0	40,315	74,950	1,822	70,079	373	0	0
16 GREENSBORO, ST. BARNABAS'	107,324	395	0	107,719	1,502	110,306	0	11,952	0
17 HALIFAX, ST. MARKS	27,454	0	0	27,454	0	31,684	0	596	0
18 HAMLET, ALL SAINTS'	37,622	0	0	37,622	1,129	32,443	349	812	10,472
19 HAW RIVER, ST. ANDREWS	75,193	0	0	75,193	300	89,840	0	0	32,854
20 HENDERSON, ST. JOHN'S	26,899	2,589	0	29,488	6,272	17,507	322	186	0
21 JACKSON, THE SAVIOUR	25,243	2,845	13,400	41,488	1,250	37,905	267	0	2,450
22 KERNERSVILLE, ST. MATTHEWS	72,633	0	0	72,633	2,002	53,810	0	0	0
23 KING, ST. ELIZABETHS	11,527	0	0	11,527	110	9,969	0	0	0
24 KITTRELL, ST. JAMES	3,200	0	0	3,200	0	2,875	82	0	0
25 LAURINBURG, ST. DAVIDS	89,841	0	0	89,841	4,891	26,015	970	35,144	0
26 LITTLETON, ST. ALBANS	43,652	0	0	43,652	4,750	35,895	0	0	0
27 LOUISBURG, ST. MATTHIAS	8,385	0	0	8,385	200	8,158	0	0	0
28 LOUISBURG, ST. PAULS	69,219	0	0	69,219	400	56,967	768	10	1,744
29 MAYODAN, MESSIAH	41,180	0	0	41,180	0	31,570	417	0	6,782
30 MOORESVILLE, ST. JAMES	25,662	710	27,540	53,912	500	47,970	277	125	951
31 OXFORD, ST. CYPRIANS	35,174	0	0	35,174	580	22,613	321	400	479
32 RIDGEWAY, GOOD SHEPHERD	9,329	0	0	9,329	405	9,076	114	0	0
33 ROCKY MOUNT, EPIPHANY	39,490	0	0	39,490	417	36,077	0	0	0
34 ROXBORO, ST. MARK'S	62,449	20,555	0	83,004	5,398	67,993	0	1,771	0
35 SALISBURY, ST. MATTHEWS	44,524	2,610	0	47,134	4,032	32,144	477	0	908
36 SALISBURY, ST. PAULS	40,581	4,548	0	45,129	1,927	33,146	0	0	0
37 SMITHFIELD, SAN JOSE MISSION	7,131	0	0	7,131	5,625	764	70	0	0
38 SPEED, ST. MARYS	17,304	0	3,750	21,054	125	14,088	116	0	0
39 TARBORO, ST. LUKE'S	30,796	0	0	30,796	481	23,651	300	180	0
40 TARBORO, ST. MICHAEL'S	59,505	0	0	59,505	4,631	48,351	531	0	0
41 THOMASVILLE, ST. PAULS	41,179	0	14,000	55,179	183	44,888	503	880	105
42 SEVEN LAKES, ST. MARY MAGDALENE	53,201	3,706	0	56,907	200	45,926	261	698	0
43 WALNUT COVE, CHRIST CHURCH	48,101	341	3,750	52,192	600	46,623	478	0	0
44 WARRENTON, ALL SAINTS'	12,531	0	0	12,531	200	17,447	0	0	0
45 WARRENTON, EMMANUEL	99,252	0	0	99,252	800	97,502	0	0	0
46 WILSON, GUADALUPANA	17,096	0	0	17,096	979	17,331	156	0	0
47 WILSON, ST. MARKS	22,235	0	0	22,235	1,264	14,152	147	135	0
48 YANCEYVILLE, ST. LUKES	11,383	2,500	0	13,883	150	7,931	82	0	0
<b>TOTALS - MISSIONS</b>	<b>2,275,212</b>	<b>58,417</b>	<b>449,637</b>	<b>2,783,266</b>	<b>77,376</b>	<b>2,332,328</b>	<b>11,426</b>	<b>68,908</b>	<b>168,136</b>
<b>PARISHES:</b>									
1 ALBEMARLE, CHRIST CHURCH	204,560	0	600	205,160	2,163	163,647	0	10,187	920
2 APEX, PRINCE OF PEACE	242,949	0	0	242,949	0	302,300	0	1,275	25,084
3 ASHEBORO, GOOD SHEPHERD	284,235	0	0	284,235	17,009	243,830	2,825	0	9,026

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4 BURLINGTON, HOLY COMFORTER	413,535	0	0	413,535	1,044	426,295	1,000	49,803	0
5 CARY, ST. PAULS	851,899	0	0	851,899	7,800	909,309	8,335	30,206	282,396
6 CHAPEL HILL, CHAPEL OF THE CROSS	1,506,856	0	65,498	1,572,354	145,560	1,287,183	27,500	58,242	105,873
7 CHAPEL HILL, HOLY FAMILY	718,598	0	0	718,598	106,189	510,871	6,393	23,725	551,824
8 CHARLOTTE, CHRIST CHURCH	3,399,860	0	0	3,399,860	331,879	2,679,102	0	0	270,829
9 CHARLOTTE, HOLY COMFORTER	864,755	0	0	864,755	33,972	624,901	0	0	56,264
10 CHARLOTTE, ST. ANDREWS	179,588	7,775	0	187,363	818	184,233	0	3,200	4,750
11 CHARLOTTE, ST. JOHNS	1,579,796	0	0	1,579,796	127,500	1,331,286	0	294,293	319,918
12 CHARLOTTE, ST. MARGARET'S	711,093	0	0	711,093	75,902	564,045	0	0	0
13 CHARLOTTE, ST. MARTINS	670,728	0	0	670,728	11,800	624,843	0	11,800	71,337
14 CHARLOTTE, ST. PETERS	931,630	0	0	931,630	47,700	618,303	3,000	583	116,352
15 CLEMMONS, ST. CLEMENT'S	178,646	0	0	178,646	9,859	156,038	1,852	1,257	0
16 CLEVELAND, CHRIST CHURCH	77,195	1,075	0	78,270	0	85,910	872	2,190	0
17 CONCORD, ALL SAINTS	559,860	0	0	559,860	36,995	496,942	0	24,340	0
18 DAVIDSON, ST. ALBANS	451,445	0	41,631	493,076	0	439,763	4,339	7,337	130,460
19 DURHAM, ST. LUKES	474,247	0	10,000	484,247	2,848	290,328	3,384	35,506	123,799
20 DURHAM, ST. PHILIPS	596,112	0	0	596,112	38,399	416,307	0	214	41,830
21 DURHAM, ST. STEPHENS	638,680	0	0	638,680	47,540	525,734	1,500	21,017	60,008
22 DURHAM, ST. TITUS	147,970	1,602	0	149,572	11,151	131,432	0	0	0
23 EDEN, EPIPHANY	161,869	0	0	161,869	742	145,682	1,491	1,174	6,990
24 EDEN, ST. LUKES	104,706	12,427	0	117,133	3,866	94,862	0	271	0
25 ENFIELD, ADVENT	17,646	0	0	17,646	0	0	243	0	0
26 ERWIN, ST. STEPHENS	89,168	0	0	89,168	900	82,758	843	226	1,000
27 GREENSBORO, ALL SAINTS	222,119	0	0	222,119	5,200	175,183	2,104	12,013	216
28 GREENSBORO, HOLY TRINITY	1,780,707	0	0	1,780,707	374,097	1,279,670	0	0	563,755
29 GREENSBORO, THE REDEEMER	135,523	0	0	135,523	0	135,511	1,222	0	0
30 GREENSBORO, ST. ANDREWS	381,193	0	0	381,193	2,579	344,254	1,500	12,106	2,500
31 GREENSBORO, ST. FRANCIS	627,973	0	0	627,973	0	628,113	0	0	52,825
32 HENDERSON, HOLY INNOCENTS	227,875	0	0	227,875	3,500	190,662	2,188	72,237	0
33 HIGH POINT, ST. CHRISTOPHERS	182,291	0	0	182,291	410	168,000	1,000	2,101	1,239
34 HIGH POINT, ST. MARYS	600,737	0	0	600,737	16,458	486,533	5,978	7,379	1,500
35 HILLSBOROUGH, ST. MATTHEWS	422,749	0	0	422,749	24,580	338,254	3,225	18,950	8,484
36 HUNTERSVILLE, ST. MARKS	317,131	0	0	317,131	11,111	245,301	2,799	2,534	0
37 LEXINGTON, GRACE	313,976	0	0	313,976	32,641	287,562	2,491	0	75,565
38 MONROE, ST. PAULS	215,407	3,000	0	218,407	0	201,931	0	599	1,825
39 MOORESVILLE, ST. PATRICK	399,505	0	0	399,505	0	317,846	2,000	11,225	23,565
40 MOUNT AIRY, TRINITY	167,848	0	0	167,848	0	152,489	0	0	5,218
41 OXFORD, ST. STEPHENS	180,923	0	0	180,923	6,250	125,557	1,689	134	39,886
42 PITTSBORO, ST. BARTHOLOMEWS	172,620	0	0	172,620	6,470	121,954	1,495	121	0
43 RALEIGH, CHRIST CHURCH	1,893,548	0	0	1,893,548	209,738	1,597,277	0	63,897	0
44 RALEIGH, GOOD SHEPHERD	889,203	0	0	889,203	126,832	720,544	0	5,500	0
45 RALEIGH, CHURCH OF THE NATIVITY	456,474	0	0	456,474	15,291	370,416	0	0	0
46 RALEIGH, ST. AMBROSE	309,793	0	0	309,793	820	276,333	3,430	0	0
47 RALEIGH, ST. MARKS	383,854	0	0	383,854	15,350	311,662	0	4,578	13,616
48 RALEIGH, ST. MICHAELS	1,259,823	0	0	1,259,823	74,446	1,144,311	500	56,658	7,963
49 RALEIGH, ST. TIMOTHYS	357,705	0	0	357,705	4,000	332,190	1,000	3,000	1,000
50 REIDSVILLE, ST. THOMAS	129,916	0	0	129,916	1,964	110,852	0	25,780	17,782
51 ROANOKE RAPIDS, ALL SAINTS	149,223	0	0	149,223	4,247	154,949	0	0	0
52 ROCKINGHAM, MESSIAH	23,238	0	0	23,238	0	20,356	252	0	0
53 ROCKY MOUNT, GOOD SHEPHERD	466,520	0	0	466,520	43,052	364,522	0	2,735	387,875
54 ROCKY MOUNT, ST. ANDREWS	290,336	0	0	290,336	2,343	229,090	1,000	824	24,673
55 SALISBURY, ST. LUKES	485,690	0	0	485,690	14,855	486,806	0	0	101,418
56 SANFORD, ST. THOMAS	271,726	6,084	0	277,810	8,090	250,151	0	0	847
57 SCOTLAND NECK, TRINITY	88,402	0	0	88,402	4,987	74,170	862	1,307	0

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<b>MISSIONS:</b>									
58 SMITHFIELD, ST. PAULS	176,946	0	0	176,946	1,000	153,053	0	0	0
59 SOUTHERN PINES, EMMANUEL	852,428	20,593	0	873,021	213,118	754,634	4,871	29,806	121,699
60 STATESVILLE, TRINITY	236,342	0	0	236,342	1,971	214,628	0	41,693	7,358
61 TARBORO, CALVARY	352,980	0	0	352,980	17,615	277,522	3,160	0	29,650
62 WADESBORO, CALVARY	133,288	0	0	133,288	4,100	138,631	0	0	0
63 WAKE FOREST, ST. JOHN'S	234,053	0	0	234,053	0	226,168	2,416	5,197	141,858
64 WELDON, GRACE CHURCH	68,462	0	0	68,462	2,784	46,879	300	0	0
65 WILSON, ST. TIMOTHYS'	400,619	0	0	400,619	55,141	337,089	3,828	19,224	4,156
66 WINSTON-SALEM, ST. ANNE'S	242,055	0	0	242,055	2,198	231,535	2,300	0	258,242
67 WINSTON-SALEM, ST. PAULS	2,081,453	53,400	0	2,134,853	176,107	0	0	13,611	162,833
68 WINSTON-SALEM, ST. STEPHENS	146,707	0	0	146,707	3,595	132,288	1,405	771	713
69 WINSTON-SALEM, ST. TIMOTHYS	598,717	0	0	598,717	27,742	516,019	5,491	63,081	0
<b>TOTALS - PARISHES</b>	<b>35,385,704</b>	<b>105,956</b>	<b>117,729</b>	<b>35,609,389</b>	<b>2,576,318</b>	<b>28,006,799</b>	<b>122,083</b>	<b>1,053,907</b>	<b>4,236,921</b>
<b>CHAPELS:</b>									
3 DURHAM, EPISCOPAL UNIVERSITY CENTER	0	0	0	0	0	0	0	0	0
4 GREENSBORO, ST. MARYS HOUSE	20,789	0	0	20,789	2,730	16,619	350	0	0
5 RALEIGH, BISHOP'S CHAPEL	0	0	0	0	0	0	0	0	0
6 RALEIGH, CHESHIRE HOUSE	8,179	0	15,000	23,179	623	14,567	0	0	0
7 RALEIGH, ST. AUGUSTINE'S CHAPEL	71,187	0	0	71,187	0	69,626	0	0	0
8 RALEIGH, ST. MARY'S COLLEGE	0	0	0	0	0	0	0	0	0
9 SO.PINES, TRANSFIGURATION-PENICK HOME	1,831	0	0	1,831	0	1,058	0	0	0
<b>TOTALS - CHAPELS</b>	<b>101,986</b>	<b>0</b>	<b>15,000</b>	<b>116,986</b>	<b>3,353</b>	<b>101,870</b>	<b>350</b>	<b>0</b>	<b>0</b>
<b>TOTALS: MISSIONS, PARISHES, CHAPELS</b>	<b>37,762,902</b>	<b>164,373</b>	<b>582,366</b>	<b>38,509,641</b>	<b>2,657,047</b>	<b>30,440,997</b>	<b>133,859</b>	<b>1,122,815</b>	<b>4,405,057</b>