

Financial Contributions Given in 2016

Bold Print Means that the Contributor is a Board Member

Total to Date (as of 12/31/16): \$18,428.95

Of this total, \$5,853.00 comes from Church Support
Of this total, \$2,575.00 has come from Denominational Support
Of this total, \$2,369.00 has come from Individual Support
Of this total, \$7,344.00 has come from Board Member Support
Of this total, \$287.95 has come from Other Sources of Support

January 2016: Total contributions given this month: \$375.00

1/8/16 - **Bruce and Jean Pate** (Lake Junaluska) - \$25.00

1/28/16 – NC Conference of the UMC (Garner) - \$350.00 (Advance Special)

February 2016: Total contributions given this month: \$3,391.73

2/4/16 – **Bruce and Jean Pate** (Lake Junaluska) - \$25.00

2/12/16 – Christ Episcopal Church (New Bern) - \$375.00 (2 checks - \$200.00 and \$175.00)

**These checks were postmarked 12/9/15, but did not arrive until 2/11/16. They were counted as 2016 contributions, because all taxes for 2015 had been completed prior to their arrival.*

2/12/16 – Al and Carol Humbert (South Mills, NC) - \$25.00

2/19/16 – **Melvin Solomon** (Enfield) - \$100.00

2/19/16 – **David and Jeanne Canady** (Parkton) - \$1,296.00

- a) \$500.00 (D.N.C. gift)
- b) \$500.00 given in appreciation for the ministry of Melinda Canady
- c) \$50.00 given at meeting at Terra Ceia (2/6/16)
- d) \$246.00

2/19/16 – Paul and Bonnie Edwards (Belhaven) - \$30.00

2/19/16 – John McCloud (Pantego) - \$25.00

2/19/16 – Margie Ward (Greenville) - \$25.00

2/19/16 – **Bruce and Jean Pate** (Lake Junaluska) - \$50.00

- a) \$25.00 is regular monthly contribution
- b) \$25.00 given in memory of Elsie N. Canady (David Canady's mother)

2/19/16 – **Priscilla Durkin** (Mt. Gilead) - \$500.00

2/19/16 – **C.B. Evans** (New Bern) - \$150.00

2/19/16 – Charles and Alanna Pierce (Winterville) - \$100.00

2/19/16 – **Leon and Yvette Morrow** (High Point) - \$25.00

2/19/16 – **David Morton** (Timberlake) - \$100.00

2/19/16 – Vicki O.S. Evans (New Bern) - \$100.00

2/19/16 – Gibson Memorial United Methodist Men (Spring Hope) - \$150.00

2/19/16 – **Cash Contributions given at Board Meeting** - \$85.00

2/23/16 – Petty Cash Deposited into General Account - \$20.90

a) \$18.00 in petty cash

b) \$2.90 in cash/coins found while cleaning out the Yokefellow office/closet

2/23/16 – NC Department of Revenue (Sales and Use Tax Refund) - \$159.83

2/29/16 – **Bruce and Jean Pate** (Lake Junaluska) - \$50.00

a) Given in memory of Mrs. Anne M. Powell and Mrs. Julia Wilke

March 2016: Total Contributions Given this Month: \$175.00

3/8/16 – **Bruce and Jean Pate** (Lake Junaluska) - \$25.00

3/9/16 – NC Conference of the UMC (Garner) - \$100.00 (advance special)

3/14/16 – **Bruce and Jean Pate** (Lake Junaluska) - \$50.00

a) \$25.00 of this gift is given in memory of Mrs. Jeane Cooke

April 2016: Total Contributions Given this Month: \$1,700.00

4/1/16 – **David and Jeanne Canady** (Parkton) - \$400.00

a) \$150.00 of this is in appreciation for Parkton Presbyterian Church

b) \$150.00 of this is in memory of Benjamin Martin

c) \$100.00 of this is in memory of William “Bill” Green

4/7/16 – **Bruce and Jean Pate** (Lake Junaluska) - \$25.00

4/11/16 – Long’s Chapel UMC (Lake Junaluska) - \$500.00

4/18/16 – Friedberg Moravian Church (Winston-Salem) - \$500.00

4/18/16 – NC Conference of the UMC (Garner) - \$25.00 – advance special

4/25/16 – Home Moravian Church (Winston-Salem) - \$250.00

May 2016: Total Contributions Given this Month: \$1,875.00

5/5/16 – **Bruce and Jean Pate** (Lake Junaluska) - \$50.00

- a) \$25.00 is regular monthly contribution
- b) \$25.00 is given in memory of Carl Lester Cox (Jean's first cousin)

5/9/16 – Brenda and Robert Payne (Raleigh) - \$250.00

5/16/16 – **David and Jeanne Canady** (Parkton) - \$150.00

- a) Given in appreciation for the ministry of Ed Beddingfield and Memorial Baptist Church (Buies Creek, NC)

5/19/16 – Amazon Smile (donations to non-profits) - \$5.00

5/20/16 – **Ken Ripley** (Spring Hope) - \$50.00 (cash)

5/20/16 – **David and Linda Morton** (Timberlake) - \$100.00

5/20/16 – **Vicki O.S. Evans** (New Bern) - \$100.00

5/20/16 – **Kyle and Elizabeth Fishbaugh** (Hope Mills) - \$200.00

5/20/16 – **Priscilla Durkin** (Mt. Gilead) - \$500.00

5/20/16 – **Leon and Yvette Morrow** (High Point) - \$50.00

5/20/16 – **Rob and Kathleen Ferry** (Hillsborough) - \$100.00

5/20/16 – **C.B. Evans** (New Bern) - \$300.00

5/20/16 – Cash Collected at Board Meeting - \$20.00

June 2016: Total Contributions Given to this Month: \$1,581.98

6/3/16 – Keith and Barbara Boulware (New Bern) - \$50.00

6/6/16 – **Bruce and Jean Pate** (Lake Junaluska) - \$50.00

- a) \$25.00 monthly contribution
- b) \$25.00 in memory of Betty B. Bishop

6/14/16 – Friedberg Moravian Church (Winston-Salem) - \$500.00

6/14/16 – Office Depot (rebate on computer paper) - \$11.98

6/21/16 – Stephen Ade (Raleigh) - \$250.00

- Gave contribution through www.networkforgood.com

6/29/16 – Wes Murph (Pfafftown) - \$690.00

- Electronic Fund Transfer from the Western NC Conference of the UMC

6/29/16 – Joe C. Sellers (Whiteville) - \$30.00

July 2016: Total Contributions Given This Month - \$757.41

7/7/16 – Bruce and Jean Pate (Lake Junaluska) - \$50.00

- a) \$25.00 of this gift is monthly contribution
- b) \$25.00 of this gift is in memory of Paul Gore.

7/7/16 – Richard and Sue Richardson (Chapel Hill) - \$100.00

7/18/16 – Terra Ceia Christian Reformed Church (Pantego) - \$504.00

7/19/16 – NC Sales and Use Tax Refund - \$77.41

7/28/16 – Wes Murph (Pfafftown) - \$26.00

- Electronic Fund Transfer from the Western NC Conference of the UMC
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August 2016: Total Contributions Given this Month - \$1,406.00

8/2/16 – Home Moravian Church (Winston-Salem) - \$250.00

8/8/16 – Bruce and Jean Pate (Lake Junaluska) - \$25.00

8/29/16 – Stanley Gladden (Greensboro) - \$50.00

8/29/16 – Vicki O.S. Evans (New Bern) - \$150.00

8/29/16 – Priscilla Durkin (Mt. Gilead) - \$100.00

8/29/16 – Greg Gregory (Wilson) - \$150.00

8/29/16 – Gary and Emily Cagle (Winston-Salem) - \$50.00

8/29/16 – David and Linda Morton (Timberlake) - \$100.00

8/29/16 – David and Jeanne Canady (Parkton) - \$200.00

8/29/16 – C.B. Evans (New Bern) - \$200.00

8/29/16 – Frances Gladden (Greensboro) - \$50.00

8/29/16 – Leon and Yvette Morrow (High Point) - \$25.00

8/29/16 – Cash Collected from Board Meeting - \$56.00

September 2016: Total Contributions Given this Month – \$968.00

9/10/16 – **David and Jeanne Canady** (Parkton) - \$200.00

9/10/16 – **Gary and Emily Cagle** (Winston-Salem) - \$50.00

9/10/16 – Joyce Garris (Denton) - \$10.00

9/10/16 – Stanley Gladden (Greensboro) - \$10.00

9/10/16 – Cash Contributions from 9/10 Training Session - \$73.00

9/19/16 – Bruce and Jean Pate (Lake Junaluska) - \$25.00

9/21/16 – Friedberg Moravian Church (Winston-Salem) - \$500.00

9/27/16 – Wes Murph (Pfafftown) - \$100.00

October 2016: Total Contributions Given this Month – \$2,137.83

10/1/16 – Cornerstone Missionary Baptist Church (Greenville) - \$150.00

10/1/16 – Charles and Alanna Pierce (Winterville) - \$100.00

10/1/16 – **Melvin Solomon** (Enfield) - \$50.00

10/1/16 – **David and Jeanne Canady** (Parkton) - \$300.00

10/23/16 – Bruce and Jean Pate (Lake Junaluska) - \$25.00

10/28/16 – AT&T (Credit from Internet Account) - \$12.83

10/28/16 – NC Conference of the UMN (Garner) - \$1,500.00 (CJAMM Grant)

November 2016: Total Contributions Given this Month - \$550.00

11/3/16 – Bruce and Jean Pate (Lake Junaluska) - \$25.00

a) Given in memory of John Robert “Jack” Campbell

11/3/16 – Trinity UMC (Statesville) - \$175.00

11/8/16 – Wells Memorial Church of God in Christ (Greensboro) - \$100.00

11/27/16 – Home Moravian Church (Winston-Salem) - \$250.00

December 2016: Total Contributions Given this Month – \$3,511.00

12/1/16 – Martha Bowen (Hope Mills) - \$200.00

a) Given in honor of David Canady

12/1/16 – Orange Correctional Centers YF Volunteers - \$150.00

12/5/16 – North Raleigh United Methodist Church (Raleigh) - \$349.00

12/7/16 – Long’s Chapel United Methodist Church (Lake Junaluska) - \$1,000.00

12/12/16 – Bruce and Jean Pate (Lake Junaluska) - \$25.00

12/22/16 – **David and Jeanne Canady** (Parkton) - \$200.00

a) Given in memory of Donnie Kennedy

12/27/16 – Christ Episcopal Church (New Bern) - \$135.00

12/27/16 – Christ Episcopal Church (New Bern) - \$165.00

a) from Special Funds Account

12/27/16 – **Kyle and Elizabeth Fishbaugh** (Hope Mills) - \$200.00

12/27/16 – **Rob and Kathleen Ferry** (Hillsborough) - \$200.00

12/27/16 – **David and Linda Morton** (Timberlake) - \$100.00

12/27/16 – Charles and Alanna Pierce (Winterville) - \$25.00

12/27/16 – **C.B. Evans** (New Bern) - \$162.00

12/30/16 – Western NC Conference of the UMC - \$600.00

a) Electronic Fund Transfer made on 1/12/16; contribution was dated as 12/30/16