

Conference Treasurer: Sharon E. Strother, CPA

****This report should reflect 100.00% of apportioned funds paid.****

Elizabeth City District Superintendent: Albert Shuler

Location #	Church Name	World Service and Conn.Ministry			Episcopal Fund			Past Service Liability			Interdenominational Coop		Black College Fund		Africa University	
		Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	Apportioned	Paid	Apportioned	Paid
Elizabeth City																
3 0 0	Elizabeth City District	0	0		0	0		0	0		0	0	0	0	0	0
3 1 1	Ahoskie	29,592	29,592	100.0%	842	842	100.0%	6,347	6,347	100.0%	107	107	571	571	128	128
		29,592	29,592	100.0%	842	842	100.0%	6,347	6,347	100.0%	107	107	571	571	128	128
Albermarle Charge																
3 2 2	Hebron	1,124	1,124	100.0%	32	32	100.0%	241	241	100.0%	4	4	22	22	5	5
3 2 3	Mackeys	850	850	100.0%	24	24	100.0%	182	182	100.0%	3	3	16	16	4	4
3 2 4	Pleasant Grove	998	998	100.0%	28	28	100.0%	214	214	100.0%	4	4	19	19	4	4
		2,972	2,972	100.0%	84	84	100.0%	637	637	100.0%	11	11	57	57	13	13
3 3 1	Anderson	2,316	2,316	100.0%	66	66	100.0%	497	497	100.0%	8	8	45	45	10	10
		2,316	2,316	100.0%	66	66	100.0%	497	497	100.0%	8	8	45	45	10	10
Harrellsville-Colerain Charge																
3 4 2	Harrellsville	975	975	100.0%	28	28	100.0%	208	208	100.0%	4	4	19	19	4	4
3 4 3	Colerain	1,320	1,320	100.0%	38	38	100.0%	283	283	100.0%	5	5	25	25	6	6
		2,295	2,295	100.0%	66	66	100.0%	491	491	100.0%	9	9	44	44	10	10
3 5 1	Chowan: Bethany	1,785	1,785	100.0%	51	51	100.0%	383	383	100.0%	6	6	34	34	8	8
		1,785	1,785	100.0%	51	51	100.0%	383	383	100.0%	6	6	34	34	8	8
3 6 1	Colington	4,042	4,042	100.0%	115	115	100.0%	867	867	100.0%	15	15	78	78	17	17
		4,042	4,042	100.0%	115	115	100.0%	867	867	100.0%	15	15	78	78	17	17
3 7 1	Creswell	1,414	1,414	100.0%	40	40	100.0%	303	303	100.0%	5	5	27	27	6	6
		1,414	1,414	100.0%	40	40	100.0%	303	303	100.0%	5	5	27	27	6	6
Currituck Charge																
3 8 2	Hebron	3,627	3,627	100.0%	103	103	100.0%	778	778	100.0%	13	13	70	70	16	16
3 8 3	Mount Zion	9,322	9,322	100.0%	265	265	100.0%	2,000	2,000	100.0%	34	34	180	180	40	40
		12,949	12,949	100.0%	368	368	100.0%	2,778	2,778	100.0%	47	47	250	250	56	56
3 9 1	Duck	26,610	26,610	100.0%	757	757	100.0%	5,708	5,708	100.0%	97	97	514	514	115	115
		26,610	26,610	100.0%	757	757	100.0%	5,708	5,708	100.0%	97	97	514	514	115	115
3 10 1	Edenton	35,405	35,405	100.0%	1,007	1,007	100.0%	7,594	7,594	100.0%	128	128	683	683	153	153
		35,405	35,405	100.0%	1,007	1,007	100.0%	7,594	7,594	100.0%	128	128	683	683	153	153
3 11 1	ELZ - City Road	21,442	21,442	100.0%	610	610	100.0%	4,599	4,599	100.0%	78	78	414	414	93	93
		21,442	21,442	100.0%	610	610	100.0%	4,599	4,599	100.0%	78	78	414	414	93	93
3 12 1	ELZ - First	58,439	29,220	50.0%	1,662	834	50.2%	12,535	12,535	100.0%	212	108	1,128	564	252	126
		58,439	29,220	50.0%	1,662	834	50.2%	12,535	12,535	100.0%	212	108	1,128	564	252	126
3 13 1	ELZ - Riverside	17,042	17,042	100.0%	485	485	100.0%	3,655	3,655	100.0%	62	62	329	329	74	74
		17,042	17,042	100.0%	485	485	100.0%	3,655	3,655	100.0%	62	62	329	329	74	74

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Gatesville Charge																
3 14 2	Gatesville	4,526	4,526	100.0%	129	129	100.0%	971	971	100.0%	16	16	87	87	20	20
3 14 3	Philadelphia	4,251	4,251	100.0%	121	121	100.0%	912	912	100.0%	15	15	82	82	18	18
3 14 4	Zion	5,488	5,488	100.0%	156	156	100.0%	1,177	1,177	100.0%	20	20	106	106	24	24
		14,265	14,265	100.0%	406	406	100.0%	3,060	3,060	100.0%	51	51	275	275	62	62
Hatteras Charge																
3 15 2	Buxton	12,380	12,380	100.0%	352	352	100.0%	2,655	2,655	100.0%	45	45	239	239	53	53
3 15 3	Hatteras	10,775	10,775	100.0%	306	306	100.0%	2,311	2,311	100.0%	39	39	208	208	47	47
3 15 4	Little Grove	2,361	2,361	100.0%	67	67	100.0%	506	506	100.0%	9	9	46	46	10	10
		25,516	25,516	100.0%	725	725	100.0%	5,472	5,472	100.0%	93	93	493	493	110	110
3 16 1	Hertford	26,609	26,609	100.0%	757	757	100.0%	5,707	5,707	100.0%	97	97	514	514	115	115
		26,609	26,609	100.0%	757	757	100.0%	5,707	5,707	100.0%	97	97	514	514	115	115
Kinnakeet Charge																
3 17 2	Clark-Bethel	1,992	1,992	100.0%	57	57	100.0%	427	427	100.0%	7	7	38	38	9	9
3 17 3	Fair Haven	6,892	6,892	100.0%	196	196	100.0%	1,478	1,478	100.0%	25	25	133	133	30	30
3 17 4	Saint John	7,859	7,859	100.0%	224	224	100.0%	1,686	1,686	100.0%	29	29	152	152	34	34
		16,743	16,743	100.0%	477	477	100.0%	3,591	3,591	100.0%	61	61	323	323	73	73
3 18 1	Kitty Hawk	46,741	46,741	100.0%	1,329	1,329	100.0%	10,026	10,026	100.0%	170	170	902	902	202	202
		46,741	46,741	100.0%	1,329	1,329	100.0%	10,026	10,026	100.0%	170	170	902	902	202	202
Manns Harbor Charge																
3 19 2	Mount Carmel	12,428	12,428	100.0%	471	471	100.0%	2,666	2,666	100.0%	60	60	319	319	71	71
3 19 3	Mount Zion	280	280	100.0%	8	8	100.0%	60	60	100.0%	1	1	5	5	1	1
		12,708	12,708	100.0%	479	479	100.0%	2,726	2,726	100.0%	61	61	324	324	72	72
3 20 1	ELZ - Mount Hermon	11,842	11,842	100.0%	337	337	100.0%	2,540	2,540	100.0%	43	43	229	229	51	51
		11,842	11,842	100.0%	337	337	100.0%	2,540	2,540	100.0%	43	43	229	229	51	51
3 21 1	Manteo: Mount Olivet	45,511	45,511	100.0%	1,294	1,294	100.0%	9,762	9,762	100.0%	165	165	879	879	197	197
		45,511	45,511	100.0%	1,294	1,294	100.0%	9,762	9,762	100.0%	165	165	879	879	197	197
3 22 1	Moyock	15,106	15,106	100.0%	430	430	100.0%	3,240	3,240	100.0%	55	55	292	292	65	65
		15,106	15,106	100.0%	430	430	100.0%	3,240	3,240	100.0%	55	55	292	292	65	65
3 23 1	Murfreesboro	18,673	18,673	100.0%	531	531	100.0%	4,005	4,005	100.0%	68	68	360	360	81	81
		18,673	18,673	100.0%	531	531	100.0%	4,005	4,005	100.0%	68	68	360	360	81	81
3 24 1	New Hope	14,969	14,969	100.0%	426	426	100.0%	3,211	3,211	100.0%	54	54	289	289	65	65
		14,969	14,969	100.0%	426	426	100.0%	3,211	3,211	100.0%	54	54	289	289	65	65
3 25 1	Newland	13,637	13,637	100.0%	388	388	100.0%	2,925	2,925	100.0%	49	49	263	263	59	59
		13,637	13,637	100.0%	388	388	100.0%	2,925	2,925	100.0%	49	49	263	263	59	59
North Gates Charge																
3 26 2	Kittrell	2,582	2,582	100.0%	73	73	100.0%	554	554	100.0%	9	9	50	50	11	11
3 26 3	Parkers	2,468	2,468	100.0%	70	70	100.0%	529	529	100.0%	9	9	48	48	11	11
3 26 4	Savages	2,197	2,197	100.0%	62	62	100.0%	471	471	100.0%	8	8	42	42	9	9
		7,247	7,247	100.0%	205	205	100.0%	1,554	1,554	100.0%	26	26	140	140	31	31

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3 27 1	Ocracoke	10,932	4,000	36.6%	311	311	100.0%	2,345	1,391	59.3%	40	40	211	211	47	47
		10,932	4,000	36.6%	311	311	100.0%	2,345	1,391	59.3%	40	40	211	211	47	47
3 28 1	Perkins	4,113	1,000	24.3%	117	117	100.0%	882	0	0.0%	15	0	79	0	18	0
		4,113	1,000	24.3%	117	117	100.0%	882	0	0.0%	15	0	79	0	18	0
Perquimans Charge																
3 29 2	Cedar Grove	4,188	4,188	100.0%	119	119	100.0%	898	898	100.0%	15	15	81	81	18	18
3 29 3	Epworth	3,612	3,167	87.7%	103	103	100.0%	775	0	0.0%	13	0	70	0	16	0
3 29 4	Oak Grove	3,887	2,537	65.3%	111	111	100.0%	834	834	100.0%	14	14	75	75	17	17
		11,687	9,892	84.6%	333	333	100.0%	2,507	1,732	69.1%	42	29	226	156	51	35
3 30 1	Pilmoor Memorial	17,707	17,707	100.0%	504	504	100.0%	3,798	3,798	100.0%	64	64	342	342	76	76
		17,707	17,707	100.0%	504	504	100.0%	3,798	3,798	100.0%	64	64	342	342	76	76
3 31 1	Plymouth	17,391	17,391	100.0%	495	495	100.0%	3,730	3,730	100.0%	63	63	336	336	75	75
		17,391	17,391	100.0%	495	495	100.0%	3,730	3,730	100.0%	63	63	336	336	75	75
3 32 1	Sharon	11,699	11,699	100.0%	333	333	100.0%	2,509	2,509	100.0%	42	42	226	226	51	51
		11,699	11,699	100.0%	333	333	100.0%	2,509	2,509	100.0%	42	42	226	226	51	51
3 33 1	Shiloh (Stumpy Pt.)	3,141	3,141	100.0%	89	89	100.0%	674	674	100.0%	11	11	61	61	14	14
		3,141	3,141	100.0%	89	89	100.0%	674	674	100.0%	11	11	61	61	14	14
South Camden Charge																
3 34 2	Camden	13,004	13,004	100.0%	370	370	100.0%	2,789	2,789	100.0%	47	47	251	251	56	56
3 34 3	Wesley	4,223	1,500	35.5%	120	0	0.0%	906	0	0.0%	15	0	82	0	18	0
		17,227	14,504	84.2%	490	370	75.5%	3,695	2,789	75.5%	62	47	333	251	74	56
South Mills Charge																
3 35 2	McBride	6,408	6,408	100.0%	182	182	100.0%	1,374	1,374	100.0%	23	23	124	124	28	28
3 35 3	Sharon	1,599	1,599	100.0%	45	45	100.0%	343	343	100.0%	6	6	31	31	7	7
3 35 4	Trinity	6,024	6,024	100.0%	171	171	100.0%	1,292	1,292	100.0%	22	22	116	116	26	26
		14,031	14,031	100.0%	398	398	100.0%	3,009	3,009	100.0%	51	51	271	271	61	61
Tyrrell Charge																
3 36 2	Cedar Grove	1,956	1,956	100.0%	56	56	100.0%	420	420	100.0%	7	7	38	38	8	8
3 36 3	Wesley Chapel	1,169	1,169	100.0%	33	33	100.0%	251	251	100.0%	4	4	23	23	5	5
3 36 4	Wesley Memorial	8,776	8,776	100.0%	250	250	100.0%	1,882	1,882	100.0%	32	32	169	169	38	38
		11,901	11,901	100.0%	339	339	100.0%	2,553	2,553	100.0%	43	43	230	230	51	51
3 37 1	Newbegun	7,733	7,733	100.0%	220	220	100.0%	1,659	1,659	100.0%	28	28	149	149	33	33
		7,733	7,733	100.0%	220	220	100.0%	1,659	1,659	100.0%	28	28	149	149	33	33
3 38 1	Wanchese: Bethany	21,078	21,078	100.0%	599	599	100.0%	4,521	4,521	100.0%	76	76	407	407	91	91
		21,078	21,078	100.0%	599	599	100.0%	4,521	4,521	100.0%	76	76	407	407	91	91
Windsor Charge																
3 39 2	Cashie	1,245	1,245	100.0%	35	35	100.0%	267	267	100.0%	5	5	24	24	5	5
3 39 3	Windsor	13,376	13,376	100.0%	380	380	100.0%	2,869	2,869	100.0%	49	49	258	258	58	58
		14,621	14,621	100.0%	415	415	100.0%	3,136	3,136	100.0%	54	54	282	282	63	63

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3 40 1	Woodland	11,835	11,835	100.0%	337	337	100.0%	2,539	2,539	100.0%	43	43	228	228	51	51
		11,835	11,835	100.0%	337	337	100.0%	2,539	2,539	100.0%	43	43	228	228	51	51
3 42 1	Center Hill	2,811	2,811	100.0%	80	80	100.0%	603	603	100.0%	10	10	54	54	12	12
		2,811	2,811	100.0%	80	80	100.0%	603	603	100.0%	10	10	54	54	12	12
3 43 1	All God's Children	0	0		0	0		0	0		0	0	0	0	0	0
3 44 1	Mighty Wind	0	0		0	0		0	0		0	0	0	0	0	0
3 45 1	Grace	2,789	2,789	100.0%	79	79	100.0%	598	598	100.0%	10	10	54	54	12	12
		2,789	2,789	100.0%	79	79	100.0%	598	598	100.0%	10	10	54	54	12	12
<i>Powellsville-Union Charge</i>																
3 55 2	Union	592	592	100.0%	17	17	100.0%	127	127	100.0%	2	2	11	11	3	3
3 55 3	Powellsville	688	688	100.0%	20	20	100.0%	148	148	100.0%	2	2	13	13	3	3
		1,280	1,280	100.0%	37	37	100.0%	275	275	100.0%	4	4	24	24	6	6
3 56 1	Mount Hermon	7,966	7,966	100.0%	227	227	100.0%	1,709	1,709	100.0%	29	29	154	154	34	34
		7,966	7,966	100.0%	227	227	100.0%	1,709	1,709	100.0%	29	29	154	154	34	34
<u>District Total</u>		675,812	632,030	93.5%	19,340	18,392	95.1%	144,955	141,438	97.6%	2,465	2,318	13,124	12,329	2,938	2,760