

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
<i>Elizabeth City</i>																
3 0 0	Elizabeth City District	0	0		0	0		0	0		0	0	0	0	0	0
3 1 1	Ahoskie	30,961	30,961	100.0%	985	985	100.0%	6,793	6,793	100.0%	111	111	566	566	130	130
		30,961	30,961	100.0%	985	985	100.0%	6,793	6,793	100.0%	111	111	566	566	130	130
<i>Albermarle Charge</i>																
3 2 2	Hebron	1,286	1,286	100.0%	41	41	100.0%	282	282	100.0%	5	5	24	24	5	5
3 2 3	Mackeys	972	972	100.0%	31	31	100.0%	213	213	100.0%	3	3	18	18	4	4
3 2 4	Pleasant Grove	1,142	1,142	100.0%	36	36	100.0%	250	250	100.0%	4	4	21	21	5	5
		3,400	3,400	100.0%	108	108	100.0%	745	745	100.0%	12	12	63	63	14	14
3 3 1	Anderson	2,339	2,339	100.0%	74	74	100.0%	513	513	100.0%	8	8	43	43	10	10
		2,339	2,339	100.0%	74	74	100.0%	513	513	100.0%	8	8	43	43	10	10
<i>Harrellsville-Colerain Charge</i>																
3 4 2	Harrellsville	1,114	1,114	100.0%	35	35	100.0%	244	244	100.0%	4	4	20	20	5	5
3 4 3	Colerain	1,318	1,318	100.0%	42	42	100.0%	289	289	100.0%	5	5	24	24	6	6
		2,432	2,432	100.0%	77	77	100.0%	533	533	100.0%	9	9	44	44	11	11
3 5 1	Chowan: Bethany	1,858	1,858	100.0%	59	59	100.0%	408	408	100.0%	7	7	34	34	8	8
		1,858	1,858	100.0%	59	59	100.0%	408	408	100.0%	7	7	34	34	8	8
3 6 1	Colington	4,622	4,622	100.0%	147	147	100.0%	1,014	1,014	100.0%	17	17	85	85	19	19
		4,622	4,622	100.0%	147	147	100.0%	1,014	1,014	100.0%	17	17	85	85	19	19
3 7 1	Creswell	1,617	1,617	100.0%	51	51	100.0%	355	355	100.0%	6	6	30	30	7	7
		1,617	1,617	100.0%	51	51	100.0%	355	355	100.0%	6	6	30	30	7	7
<i>Currituck Charge</i>																
3 8 2	Hebron	3,065	3,065	100.0%	97	97	100.0%	673	673	100.0%	11	11	56	56	13	13
3 8 3	Mount Zion	9,878	9,878	100.0%	314	314	100.0%	2,167	2,167	100.0%	36	36	181	181	42	42
		12,943	12,943	100.0%	411	411	100.0%	2,840	2,840	100.0%	47	47	237	237	55	55
3 9 1	Duck	30,431	30,431	100.0%	968	968	100.0%	6,677	6,677	100.0%	109	109	557	557	128	128
		30,431	30,431	100.0%	968	968	100.0%	6,677	6,677	100.0%	109	109	557	557	128	128
3 10 1	Edenton	37,673	37,673	100.0%	1,198	1,198	100.0%	8,266	8,266	100.0%	136	136	689	689	158	158
		37,673	37,673	100.0%	1,198	1,198	100.0%	8,266	8,266	100.0%	136	136	689	689	158	158
3 11 1	ELZ - City Road	22,252	22,252	100.0%	708	708	100.0%	4,882	4,882	100.0%	80	80	407	407	93	93
		22,252	22,252	100.0%	708	708	100.0%	4,882	4,882	100.0%	80	80	407	407	93	93
3 12 1	ELZ - First	58,662	58,662	100.0%	1,865	1,865	100.0%	12,871	12,876	100.0%	211	211	1,073	1,073	246	246
		58,662	58,662	100.0%	1,865	1,865	100.0%	12,871	12,876	100.0%	211	211	1,073	1,073	246	246
3 13 1	ELZ - Riverside	17,687	17,687	100.0%	562	562	100.0%	3,881	3,881	100.0%	64	64	324	324	74	74
		17,687	17,687	100.0%	562	562	100.0%	3,881	3,881	100.0%	64	64	324	324	74	74

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<i>Gatesville Charge</i>																
3 14 2	Gatesville	4,389	4,389	100.0%	140	140	100.0%	963	963	100.0%	16	16	80	80	18	18
3 14 3	Philadelphia	4,229	4,229	100.0%	134	134	100.0%	928	928	100.0%	15	15	77	77	18	18
3 14 4	Zion	5,760	5,760	100.0%	183	183	100.0%	1,264	1,264	100.0%	21	21	105	105	24	24
		14,378	14,378	100.0%	457	457	100.0%	3,155	3,155	100.0%	52	52	262	262	60	60
<i>Hatteras Charge</i>																
3 15 2	Buxton	13,313	13,313	100.0%	423	423	100.0%	2,921	2,921	100.0%	48	48	244	244	56	56
3 15 3	Hatteras	11,600	11,600	100.0%	369	369	100.0%	2,545	2,545	100.0%	42	42	212	212	49	49
3 15 4	Little Grove	1,995	1,995	100.0%	63	63	100.0%	438	438	100.0%	7	7	36	36	8	8
		26,908	26,908	100.0%	855	855	100.0%	5,904	5,904	100.0%	97	97	492	492	113	113
3 16 1	Hertford	30,430	30,430	100.0%	968	968	100.0%	6,676	6,676	100.0%	109	109	557	557	128	128
		30,430	30,430	100.0%	968	968	100.0%	6,676	6,676	100.0%	109	109	557	557	128	128
<i>Fair Haven/Clark-Bethel Charge</i>																
3 17 2	Clark-Bethel	2,276	2,276	100.0%	72	72	100.0%	499	499	100.0%	8	8	42	42	10	10
3 17 3	Fair Haven	7,153	7,153	100.0%	227	227	100.0%	1,569	1,569	100.0%	26	26	131	131	30	30
		9,429	9,429	100.0%	299	299	100.0%	2,068	2,068	100.0%	34	34	173	173	40	40
3 18 1	Kitty Hawk	48,172	48,172	100.0%	1,532	1,532	100.0%	10,569	10,569	100.0%	173	173	881	881	202	202
		48,172	48,172	100.0%	1,532	1,532	100.0%	10,569	10,569	100.0%	173	173	881	881	202	202
<i>Manns Harbor Charge</i>																
3 19 2	Mount Carmel	14,754	14,754	100.0%	469	469	100.0%	3,237	3,237	100.0%	53	53	270	270	62	62
3 19 3	Mount Zion	312	312	100.0%	10	10	100.0%	69	69	100.0%	1	1	6	6	1	1
		15,066	15,066	100.0%	479	479	100.0%	3,306	3,306	100.0%	54	54	276	276	63	63
3 20 1	ELZ - Mount Hermon	12,141	12,141	100.0%	386	386	100.0%	2,664	2,664	100.0%	44	44	222	222	51	51
		12,141	12,141	100.0%	386	386	100.0%	2,664	2,664	100.0%	44	44	222	222	51	51
3 21 1	Manteo: Mount Olivet	49,070	49,070	100.0%	1,560	1,560	100.0%	10,766	10,766	100.0%	176	176	898	898	206	206
		49,070	49,070	100.0%	1,560	1,560	100.0%	10,766	10,766	100.0%	176	176	898	898	206	206
3 22 1	Moyock	16,794	16,794	100.0%	534	534	100.0%	3,685	3,685	100.0%	60	60	307	307	71	71
		16,794	16,794	100.0%	534	534	100.0%	3,685	3,685	100.0%	60	60	307	307	71	71
3 23 1	Murfreesboro	17,067	17,067	100.0%	543	543	100.0%	3,745	3,745	100.0%	61	61	312	312	72	72
		17,067	17,067	100.0%	543	543	100.0%	3,745	3,745	100.0%	61	61	312	312	72	72
3 24 1	New Hope	15,617	15,617	100.0%	497	497	100.0%	3,427	3,427	100.0%	56	56	286	286	66	66
		15,617	15,617	100.0%	497	497	100.0%	3,427	3,427	100.0%	56	56	286	286	66	66
3 25 1	Newland	13,726	13,726	100.0%	436	436	100.0%	3,011	3,011	100.0%	49	49	251	251	58	58
		13,726	13,726	100.0%	436	436	100.0%	3,011	3,011	100.0%	49	49	251	251	58	58
<i>North Gates Charge</i>																
3 26 2	Kittrell	2,952	2,952	100.0%	94	94	100.0%	648	648	100.0%	11	11	54	54	12	12
3 26 3	Parkers	2,823	2,823	100.0%	90	90	100.0%	619	619	100.0%	10	10	52	52	12	12
3 26 4	Savages	2,513	2,513	100.0%	80	80	100.0%	551	551	100.0%	9	9	46	46	11	11
		8,288	8,288	100.0%	264	264	100.0%	1,818	1,818	100.0%	30	30	152	152	35	35

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3 27 1	Ocracoke	11,337	11,337	100.0%	361	361	100.0%	2,487	2,487	100.0%	41	41	207	207	48	48
		11,337	11,337	100.0%	361	361	100.0%	2,487	2,487	100.0%	41	41	207	207	48	48
3 28 1	Perkins	3,976	3,976	100.0%	126	126	100.0%	872	872	100.0%	14	14	73	73	17	17
		3,976	3,976	100.0%	126	126	100.0%	872	872	100.0%	14	14	73	73	17	17
Perquimans Charge																
3 29 2	Cedar Grove	4,157	4,157	100.0%	132	132	100.0%	912	912	100.0%	15	15	76	76	17	17
3 29 3	Epworth	3,518	3,518	100.0%	112	112	100.0%	772	772	100.0%	13	0	64	0	15	0
3 29 4	Oak Grove	3,488	3,488	100.0%	111	111	100.0%	765	765	100.0%	13	13	64	64	15	15
		11,163	11,163	100.0%	355	355	100.0%	2,449	2,449	100.0%	41	28	204	140	47	32
3 30 1	Pilmoor Memorial	19,731	19,731	100.0%	627	627	100.0%	4,329	4,329	100.0%	71	71	361	361	83	83
		19,731	19,731	100.0%	627	627	100.0%	4,329	4,329	100.0%	71	71	361	361	83	83
3 31 1	Plymouth	19,764	19,764	100.0%	628	628	100.0%	4,336	4,336	100.0%	71	71	362	362	83	83
		19,764	19,764	100.0%	628	628	100.0%	4,336	4,336	100.0%	71	71	362	362	83	83
3 32 1	Sharon	12,948	12,948	100.0%	412	412	100.0%	2,841	2,841	100.0%	47	47	237	237	54	54
		12,948	12,948	100.0%	412	412	100.0%	2,841	2,841	100.0%	47	47	237	237	54	54
3 33 1	Shiloh (Stumpy Pt.)	3,591	3,591	100.0%	114	114	100.0%	788	788	100.0%	13	13	66	66	15	15
		3,591	3,591	100.0%	114	114	100.0%	788	788	100.0%	13	13	66	66	15	15
3 34 1	Camden	13,535	13,535	100.0%	430	430	100.0%	2,970	2,970	100.0%	49	49	248	248	57	57
		13,535	13,535	100.0%	430	430	100.0%	2,970	2,970	100.0%	49	49	248	248	57	57
South Mills Charge																
3 35 2	McBride	6,060	6,060	100.0%	193	193	100.0%	1,330	1,334	100.3%	22	22	111	111	25	25
3 35 3	Sharon	1,719	1,719	100.0%	55	55	100.0%	377	377	100.0%	6	6	31	31	7	7
3 35 4	Trinity	5,912	5,912	100.0%	188	188	100.0%	1,297	1,297	100.0%	21	21	108	108	25	25
		13,691	13,691	100.0%	436	436	100.0%	3,004	3,008	100.1%	49	49	250	250	57	57
Tyrrell Charge																
3 36 2	Cedar Grove	1,760	1,760	100.0%	56	56	100.0%	386	386	100.0%	6	6	32	32	7	7
3 36 3	Wesley Chapel	989	989	100.0%	31	31	100.0%	217	217	100.0%	4	4	18	18	4	4
3 36 4	Wesley Memorial	9,343	9,343	100.0%	297	297	100.0%	2,050	2,050	100.0%	34	34	171	171	39	39
		12,092	12,092	100.0%	384	384	100.0%	2,653	2,653	100.0%	44	44	221	221	50	50
3 37 1	Newbegun	8,396	8,398	100.0%	267	267	100.0%	1,842	1,842	100.0%	30	30	154	154	35	35
		8,396	8,398	100.0%	267	267	100.0%	1,842	1,842	100.0%	30	30	154	154	35	35
3 38 1	Wanchese: Bethany	23,210	23,210	100.0%	738	738	100.0%	5,092	5,092	100.0%	83	83	425	425	98	98
		23,210	23,210	100.0%	738	738	100.0%	5,092	5,092	100.0%	83	83	425	425	98	98
Windsor Charge																
3 39 2	Cashie	0	0		0	0		0	0		0	0	0	0	0	0
3 39 3	Windsor	13,372	13,372	100.0%	425	425	100.0%	2,934	2,934	100.0%	48	48	245	245	56	56
		13,372	13,372	100.0%	425	425	100.0%	2,934	2,934	100.0%	48	48	245	245	56	56
3 40 1	Woodland	12,100	12,101	100.0%	385	385	100.0%	2,655	2,655	100.0%	44	44	221	221	51	51
		12,100	12,101	100.0%	385	385	100.0%	2,655	2,655	100.0%	44	44	221	221	51	51

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3 42 1	Center Hill	3,107	3,107	100.0%	99	99	100.0%	682	682	100.0%	11	11	57	57	13	13
		3,107	3,107	100.0%	99	99	100.0%	682	682	100.0%	11	11	57	57	13	13
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	2,722	2,722	100.0%	87	87	100.0%	597	597	100.0%	10	10	50	50	11	11
		2,722	2,722	100.0%	87	87	100.0%	597	597	100.0%	10	10	50	50	11	11
<i>Powellsville-Union Charge</i>																
3 55 2	Union	601	601	100.0%	19	19	100.0%	132	132	100.0%	2	2	11	11	3	3
3 55 3	Powellsville	714	714	100.0%	23	23	100.0%	157	157	100.0%	3	3	13	13	3	3
		1,315	1,315	100.0%	42	42	100.0%	289	289	100.0%	5	5	24	24	6	6
3 56 1	Mount Hermon	9,110	9,110	100.0%	290	290	100.0%	1,999	1,999	100.0%	33	33	167	167	38	38
		9,110	9,110	100.0%	290	290	100.0%	1,999	1,999	100.0%	33	33	167	167	38	38
3 57 1	Wesley	4,647	4,647	100.0%	148	148	100.0%	1,020	1,020	100.0%	17	17	85	85	20	20
		4,647	4,647	100.0%	148	148	100.0%	1,020	1,020	100.0%	17	17	85	85	20	20
3 58 1	Saint John	8,290	8,290	100.0%	264	264	100.0%	1,819	1,819	100.0%	30	30	152	152	35	35
		8,290	8,290	100.0%	264	264	100.0%	1,819	1,819	100.0%	30	30	152	152	35	35
<u>District Total</u>		712,060	712,063	100.0%	22,641	22,641	100.0%	156,230	156,239	100.0%	2,563	2,550	13,030	12,966	2,992	2,977