

Conference Treasurer: Christine Dodson, CPA

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

Elizabeth City District Superintendent: Won Seok Namkoong

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	30,795	30,795	100.0%	985	985	100.0%	6,782	6,782	100.0%	109	109	557	557	125	125
		30,795	30,795	100.0%	985	985	100.0%	6,782	6,782	100.0%	109	109	557	557	125	125
Albermarle Charge																
3 2 2	Hebron	1,308	1,308	100.0%	42	42	100.0%	288	288	100.0%	5	5	24	24	5	5
3 2 3	Mackeys	987	987	100.0%	32	32	100.0%	217	217	100.0%	3	3	18	18	4	4
3 2 4	Pleasant Grove	1,151	1,151	100.0%	37	37	100.0%	254	254	100.0%	4	4	21	21	5	5
		3,446	3,446	100.0%	111	111	100.0%	759	759	100.0%	12	12	63	63	14	14
3 3 1	Anderson	2,389	2,389	100.0%	76	76	100.0%	526	526	100.0%	8	8	43	43	10	10
		2,389	2,389	100.0%	76	76	100.0%	526	526	100.0%	8	8	43	43	10	10
Harrellsville-Colerain Charge																
3 4 2	Harrellsville	1,280	1,280	100.0%	41	41	100.0%	282	282	100.0%	5	5	23	23	5	5
3 4 3	Colerain	1,291	1,291	100.0%	41	41	100.0%	284	284	100.0%	5	5	23	23	5	5
		2,571	2,571	100.0%	82	82	100.0%	566	566	100.0%	10	10	46	46	10	10
3 5 1	Chowan: Bethany	1,806	1,806	100.0%	58	58	100.0%	398	398	100.0%	6	6	33	33	7	7
		1,806	1,806	100.0%	58	58	100.0%	398	398	100.0%	6	6	33	33	7	7
3 6 1	Colington	5,313	5,313	100.0%	170	170	100.0%	1,170	1,170	100.0%	19	19	96	96	22	22
		5,313	5,313	100.0%	170	170	100.0%	1,170	1,170	100.0%	19	19	96	96	22	22
3 7 1	Creswell	1,494	1,494	100.0%	48	48	100.0%	329	329	100.0%	5	5	27	27	6	6
		1,494	1,494	100.0%	48	48	100.0%	329	329	100.0%	5	5	27	27	6	6
Currituck Charge																
3 8 2	Hebron	2,613	2,613	100.0%	84	84	100.0%	576	576	100.0%	9	9	47	47	11	11
3 8 3	Mount Zion	10,166	10,166	100.0%	325	325	100.0%	2,239	2,239	100.0%	36	36	184	184	41	41
		12,779	12,779	100.0%	409	409	100.0%	2,815	2,815	100.0%	45	45	231	231	52	52
3 9 1	Duck	34,979	34,979	100.0%	1,119	1,119	100.0%	7,703	7,703	100.0%	123	123	633	633	142	142
		34,979	34,979	100.0%	1,119	1,119	100.0%	7,703	7,703	100.0%	123	123	633	633	142	142
3 10 1	Edenton	40,203	40,203	100.0%	1,286	1,286	100.0%	8,854	8,854	100.0%	142	142	727	727	163	163
		40,203	40,203	100.0%	1,286	1,286	100.0%	8,854	8,854	100.0%	142	142	727	727	163	163
3 11 1	ELZ - City Road	21,572	21,573	100.0%	690	690	100.0%	4,751	4,751	100.0%	76	76	390	390	87	87
		21,572	21,573	100.0%	690	690	100.0%	4,751	4,751	100.0%	76	76	390	390	87	87
3 12 1	ELZ - First	59,383	59,383	100.0%	1,900	1,900	100.0%	13,078	13,078	100.0%	209	209	1,074	1,074	241	241
		59,383	59,383	100.0%	1,900	1,900	100.0%	13,078	13,078	100.0%	209	209	1,074	1,074	241	241
3 13 1	ELZ - Riverside	18,869	18,869	100.0%	604	604	100.0%	4,156	4,156	100.0%	67	67	341	341	76	76
		18,869	18,869	100.0%	604	604	100.0%	4,156	4,156	100.0%	67	67	341	341	76	76

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		Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	Apportioned	Paid	Apportioned	Paid
<i>Gatesville Charge</i>																
3 14 2	Gatesville	4,094	4,094	100.0%	131	131	100.0%	902	902	100.0%	14	14	74	74	17	17
3 14 3	Philadelphia	3,942	3,942	100.0%	126	126	100.0%	868	868	100.0%	14	14	71	71	16	16
3 14 4	Zion	5,737	5,737	100.0%	184	184	100.0%	1,264	1,264	100.0%	20	20	104	104	23	23
		13,773	13,773	100.0%	441	441	100.0%	3,034	3,034	100.0%	48	48	249	249	56	56
<i>Hatteras Charge</i>																
3 15 2	Buxton	11,311	11,311	100.0%	362	362	100.0%	2,491	2,491	100.0%	40	40	205	205	46	46
3 15 3	Hatteras	10,469	10,469	100.0%	335	335	100.0%	2,306	2,306	100.0%	37	37	189	189	42	42
3 15 4	Little Grove	2,293	2,293	100.0%	73	73	100.0%	505	505	100.0%	8	8	41	41	9	9
		24,073	24,073	100.0%	770	770	100.0%	5,302	5,302	100.0%	85	85	435	435	97	97
3 16 1	Hertford	32,203	32,203	100.0%	1,030	1,030	100.0%	7,092	7,092	100.0%	114	114	583	583	130	130
		32,203	32,203	100.0%	1,030	1,030	100.0%	7,092	7,092	100.0%	114	114	583	583	130	130
<i>Fair Haven/Clark-Bethel Charge</i>																
3 17 2	Clark-Bethel	1,934	1,934	100.0%	62	62	100.0%	426	426	100.0%	7	7	35	35	8	8
3 17 3	Fair Haven	6,078	6,078	100.0%	194	194	100.0%	1,338	1,338	100.0%	21	21	110	110	25	25
		8,012	8,012	100.0%	256	256	100.0%	1,764	1,764	100.0%	28	28	145	145	33	33
3 18 1	Kitty Hawk	48,478	48,478	100.0%	1,551	1,551	100.0%	10,676	10,676	100.0%	171	171	877	877	196	196
		48,478	48,478	100.0%	1,551	1,551	100.0%	10,676	10,676	100.0%	171	171	877	877	196	196
<i>Manns Harbor Charge</i>																
3 19 2	Mount Carmel	14,721	14,722	100.0%	471	471	100.0%	3,242	3,242	100.0%	52	52	266	266	60	60
3 19 3	Mount Zion	299	299	100.0%	10	10	100.0%	66	66	100.0%	1	1	5	5	1	1
		15,020	15,021	100.0%	481	481	100.0%	3,308	3,308	100.0%	53	53	271	271	61	61
3 20 1	ELZ - Mount Hermon	13,473	13,473	100.0%	431	431	100.0%	2,967	2,967	100.0%	48	48	244	244	55	55
		13,473	13,473	100.0%	431	431	100.0%	2,967	2,967	100.0%	48	48	244	244	55	55
3 21 1	Manteo: Mount Olivet	52,841	52,841	100.0%	1,691	1,691	100.0%	11,637	11,637	100.0%	186	186	956	956	214	214
		52,841	52,841	100.0%	1,691	1,691	100.0%	11,637	11,637	100.0%	186	186	956	956	214	214
3 22 1	Moyock	19,305	19,305	100.0%	618	618	100.0%	4,251	4,251	100.0%	68	68	349	349	78	78
		19,305	19,305	100.0%	618	618	100.0%	4,251	4,251	100.0%	68	68	349	349	78	78
3 23 1	Murfreesboro	18,558	18,558	100.0%	594	594	100.0%	4,087	4,087	100.0%	65	65	336	336	75	75
		18,558	18,558	100.0%	594	594	100.0%	4,087	4,087	100.0%	65	65	336	336	75	75
3 24 1	New Hope	16,675	16,675	100.0%	534	534	100.0%	3,672	3,672	100.0%	59	59	302	302	68	68
		16,675	16,675	100.0%	534	534	100.0%	3,672	3,672	100.0%	59	59	302	302	68	68
3 25 1	Newland	14,380	14,391	100.1%	460	460	100.0%	3,167	3,167	100.0%	51	51	260	260	58	58
		14,380	14,391	100.1%	460	460	100.0%	3,167	3,167	100.0%	51	51	260	260	58	58
<i>North Gates Charge</i>																
3 26 2	Kittrell	3,075	3,075	100.0%	98	98	100.0%	677	677	100.0%	11	11	56	56	12	12
3 26 3	Parkers	3,077	3,077	100.0%	98	98	100.0%	678	678	100.0%	11	11	56	56	12	12
3 26 4	Savages	2,786	2,786	100.0%	89	89	100.0%	614	614	100.0%	10	10	50	50	11	11
		8,938	8,938	100.0%	285	285	100.0%	1,969	1,969	100.0%	32	32	162	162	35	35

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3 27 1	Ocracoke	12,288	12,288	100.0%	393	393	100.0%	2,706	2,706	100.0%	43	43	222	222	50	50
		12,288	12,288	100.0%	393	393	100.0%	2,706	2,706	100.0%	43	43	222	222	50	50
3 28 1	Perkins	3,778	3,778	100.0%	121	121	100.0%	832	832	100.0%	13	13	68	68	15	15
		3,778	3,778	100.0%	121	121	100.0%	832	832	100.0%	13	13	68	68	15	15
Perquimans Charge																
3 29 2	Cedar Grove	3,801	3,801	100.0%	122	122	100.0%	837	837	100.0%	13	13	69	69	15	15
3 29 3	Epworth	3,453	3,453	100.0%	110	110	100.0%	761	761	100.0%	12	12	62	62	14	14
3 29 4	Oak Grove	3,557	3,557	100.0%	114	114	100.0%	783	783	100.0%	13	13	64	64	14	14
		10,811	10,811	100.0%	346	346	100.0%	2,381	2,381	100.0%	38	38	195	195	43	43
3 30 1	Pilmoor Memorial	21,139	21,139	100.0%	676	676	100.0%	4,655	4,655	100.0%	75	75	382	382	86	86
		21,139	21,139	100.0%	676	676	100.0%	4,655	4,655	100.0%	75	75	382	382	86	86
3 31 1	Plymouth	22,717	22,717	100.0%	727	727	100.0%	5,003	5,003	100.0%	80	80	411	411	92	92
		22,717	22,717	100.0%	727	727	100.0%	5,003	5,003	100.0%	80	80	411	411	92	92
3 32 1	Sharon	13,163	13,163	100.0%	421	421	100.0%	2,899	2,899	100.0%	46	46	238	238	53	53
		13,163	13,163	100.0%	421	421	100.0%	2,899	2,899	100.0%	46	46	238	238	53	53
3 33 1	Shiloh (Stumpy Pt.)	3,988	3,988	100.0%	128	128	100.0%	878	878	100.0%	14	14	72	72	16	16
		3,988	3,988	100.0%	128	128	100.0%	878	878	100.0%	14	14	72	72	16	16
3 34 1	Camden	14,011	14,011	100.0%	448	448	100.0%	3,086	3,086	100.0%	49	49	254	254	57	57
		14,011	14,011	100.0%	448	448	100.0%	3,086	3,086	100.0%	49	49	254	254	57	57
South Mills Charge																
3 35 2	McBride	6,524	6,524	100.0%	209	209	100.0%	1,437	1,437	100.0%	23	23	118	118	26	26
3 35 3	Sharon	1,460	1,460	100.0%	47	47	100.0%	321	321	100.0%	5	5	26	26	6	6
3 35 4	Trinity	5,450	5,450	100.0%	174	174	100.0%	1,200	1,200	100.0%	19	19	99	99	22	22
		13,434	13,434	100.0%	430	430	100.0%	2,958	2,958	100.0%	47	47	243	243	54	54
Tyrrell Charge																
3 36 2	Cedar Grove	1,722	1,722	100.0%	55	55	100.0%	379	379	100.0%	6	6	31	31	7	7
3 36 3	Wesley Chapel	859	859	100.0%	27	27	100.0%	189	189	100.0%	3	3	16	16	3	3
3 36 4	Wesley Memorial	9,465	9,465	100.0%	303	303	100.0%	2,084	2,084	100.0%	33	33	171	171	38	38
		12,046	12,046	100.0%	385	385	100.0%	2,652	2,652	100.0%	42	42	218	218	48	48
3 37 1	Newbegun	9,651	9,651	100.0%	309	309	100.0%	2,125	2,125	100.0%	34	34	175	175	39	39
		9,651	9,651	100.0%	309	309	100.0%	2,125	2,125	100.0%	34	34	175	175	39	39
3 38 1	Wanchese: Bethany	24,269	24,269	100.0%	776	776	100.0%	5,345	5,345	100.0%	86	86	439	439	98	98
		24,269	24,269	100.0%	776	776	100.0%	5,345	5,345	100.0%	86	86	439	439	98	98
3 39 1	Windsor	15,370	15,370	100.0%	492	492	100.0%	3,385	3,385	100.0%	54	54	278	278	62	62
		15,370	15,370	100.0%	492	492	100.0%	3,385	3,385	100.0%	54	54	278	278	62	62
3 40 1	Woodland	12,346	12,346	100.0%	395	395	100.0%	2,719	2,719	100.0%	44	44	223	223	50	50
		12,346	12,346	100.0%	395	395	100.0%	2,719	2,719	100.0%	44	44	223	223	50	50

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3 42 1	Center Hill	2,828	2,828	100.0%	90	90	100.0%	623	623	100.0%	10	10	51	51	11	11
		2,828	2,828	100.0%	90	90	100.0%	623	623	100.0%	10	10	51	51	11	11
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	2,915	2,915	100.0%	93	93	100.0%	642	642	100.0%	10	10	53	53	12	12
		2,915	2,915	100.0%	93	93	100.0%	642	642	100.0%	10	10	53	53	12	12
<i>Powellsville-Union Charge</i>																
3 55 2	Union	627	627	100.0%	20	20	100.0%	138	138	100.0%	2	2	11	11	3	3
3 55 3	Powellsville	695	695	100.0%	22	22	100.0%	153	153	100.0%	2	2	13	13	3	3
		1,322	1,322	100.0%	42	42	100.0%	291	291	100.0%	4	4	24	24	6	6
3 56 1	Mount Hermon	9,701	9,701	100.0%	310	310	100.0%	2,136	2,136	100.0%	34	34	176	176	39	39
		9,701	9,701	100.0%	310	310	100.0%	2,136	2,136	100.0%	34	34	176	176	39	39
3 57 1	Wesley	4,677	4,677	100.0%	150	150	100.0%	1,030	1,030	100.0%	16	16	85	85	19	19
		4,677	4,677	100.0%	150	150	100.0%	1,030	1,030	100.0%	16	16	85	85	19	19
3 58 1	Saint John	8,629	8,629	100.0%	276	276	100.0%	1,900	1,900	100.0%	30	30	156	156	35	35
		8,629	8,629	100.0%	276	276	100.0%	1,900	1,900	100.0%	30	30	156	156	35	35
<b><u>District Total</u></b>		<b>740,411</b>	<b>740,423</b>	<b>100.0%</b>	<b>23,687</b>	<b>23,687</b>	<b>100.0%</b>	<b>163,059</b>	<b>163,059</b>	<b>100.0%</b>	<b>2,608</b>	<b>2,608</b>	<b>13,393</b>	<b>13,393</b>	<b>2,996</b>	<b>2,996</b>