

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	29,304	29,304	100.0%	937	937	100.0%	6,463	6,463	100.0%	97	97	499	499	110	110
		29,304	29,304	100.0%	937	937	100.0%	6,463	6,463	100.0%	97	97	499	499	110	110
Albermarle Charge																
3 2 2	Hebron	1,473	1,473	100.0%	47	47	100.0%	325	325	100.0%	5	5	25	25	6	6
3 2 3	Mackeys	1,136	1,136	100.0%	36	36	100.0%	251	251	100.0%	4	4	19	19	4	4
3 2 4	Pleasant Grove	1,325	1,325	100.0%	42	42	100.0%	292	292	100.0%	4	4	23	23	5	5
		3,934	3,934	100.0%	125	125	100.0%	868	868	100.0%	13	13	67	67	15	15
3 3 1	Anderson	2,449	2,449	100.0%	78	78	100.0%	540	540	100.0%	8	8	42	42	9	9
		2,449	2,449	100.0%	78	78	100.0%	540	540	100.0%	8	8	42	42	9	9
Harrellsville-Colerain-Powellsville																
3 4 2	Harrellsville	1,255	1,255	100.0%	40	40	100.0%	277	277	100.0%	4	4	21	21	5	5
3 4 3	Colerain	1,268	1,268	100.0%	41	41	100.0%	280	280	100.0%	4	4	22	22	5	5
3 4 4	Powellsville	591	591	100.0%	19	19	100.0%	130	130	100.0%	2	2	10	10	2	2
		3,114	3,114	100.0%	100	100	100.0%	687	687	100.0%	10	10	53	53	12	12
3 5 1	Chowan: Bethany	1,820	1,820	100.0%	58	58	100.0%	401	401	100.0%	6	6	31	31	7	7
		1,820	1,820	100.0%	58	58	100.0%	401	401	100.0%	6	6	31	31	7	7
3 6 1	Colington	6,116	6,116	100.0%	196	196	100.0%	1,349	1,349	100.0%	20	20	104	104	23	23
		6,116	6,116	100.0%	196	196	100.0%	1,349	1,349	100.0%	20	20	104	104	23	23
3 7 1	Creswell	1,612	1,612	100.0%	52	52	100.0%	356	356	100.0%	5	5	27	27	6	6
		1,612	1,612	100.0%	52	52	100.0%	356	356	100.0%	5	5	27	27	6	6
Currituck Charge																
3 8 2	Hebron	2,661	2,661	100.0%	85	85	100.0%	587	587	100.0%	9	9	45	45	10	10
3 8 3	Mount Zion	10,873	10,873	100.0%	348	348	100.0%	2,398	2,398	100.0%	36	36	185	185	41	41
		13,534	13,534	100.0%	433	433	100.0%	2,985	2,985	100.0%	45	45	230	230	51	51
3 9 1	Duck	40,266	41,266	102.5%	1,287	1,287	100.0%	8,881	8,881	100.0%	133	133	686	686	151	151
		40,266	41,266	102.5%	1,287	1,287	100.0%	8,881	8,881	100.0%	133	133	686	686	151	151
3 10 1	Edenton	41,294	41,294	100.0%	1,320	1,320	100.0%	9,108	9,108	100.0%	137	137	704	704	155	155
		41,294	41,294	100.0%	1,320	1,320	100.0%	9,108	9,108	100.0%	137	137	704	704	155	155
3 11 1	ELZ - City Road	22,764	22,764	100.0%	728	728	100.0%	5,021	5,021	100.0%	75	75	388	388	86	86
		22,764	22,764	100.0%	728	728	100.0%	5,021	5,021	100.0%	75	75	388	388	86	86
3 12 1	ELZ - First	52,033	52,033	100.0%	1,663	1,663	100.0%	11,476	11,476	100.0%	172	172	886	886	196	196
		52,033	52,033	100.0%	1,663	1,663	100.0%	11,476	11,476	100.0%	172	172	886	886	196	196
3 13 1	ELZ - Riverside	19,966	19,966	100.0%	638	638	100.0%	4,403	4,403	100.0%	66	66	340	340	75	75
		19,966	19,966	100.0%	638	638	100.0%	4,403	4,403	100.0%	66	66	340	340	75	75

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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	4,417	4,417	100.0%	141	141	100.0%	974	974	100.0%	15	15	75	75	17	17
3 14 3	Philadelphia	4,107	4,107	100.0%	131	131	100.0%	906	906	100.0%	14	14	70	70	15	15
3 14 4	Zion	5,848	5,848	100.0%	187	187	100.0%	1,290	1,290	100.0%	19	19	100	100	22	22
		14,372	14,372	100.0%	459	459	100.0%	3,170	3,170	100.0%	48	48	245	245	54	54
<i>Hatteras Charge</i>																
3 15 2	Buxton	9,624	9,624	100.0%	308	308	100.0%	2,123	2,123	100.0%	32	32	164	164	36	36
3 15 3	Hatteras	9,136	9,136	100.0%	292	292	100.0%	2,015	2,015	100.0%	30	30	156	156	34	34
3 15 4	Little Grove	2,589	2,589	100.0%	83	83	100.0%	571	571	100.0%	9	9	44	44	10	10
		21,349	21,349	100.0%	683	683	100.0%	4,709	4,709	100.0%	71	71	364	364	80	80
3 16 1	Hertford	33,110	33,110	100.0%	1,059	1,059	100.0%	7,303	7,303	100.0%	110	110	564	564	125	125
		33,110	33,110	100.0%	1,059	1,059	100.0%	7,303	7,303	100.0%	110	110	564	564	125	125
<i>Fair Haven/Clark-Bethel Charge</i>																
3 17 2	Clark-Bethel	2,226	2,226	100.0%	71	71	100.0%	491	491	100.0%	7	7	38	38	8	8
3 17 3	Fair Haven	6,312	6,312	100.0%	202	202	100.0%	1,392	1,392	100.0%	21	21	108	108	24	24
		8,538	8,538	100.0%	273	273	100.0%	1,883	1,883	100.0%	28	28	146	146	32	32
3 18 1	Kitty Hawk	49,655	49,655	100.0%	1,587	1,587	100.0%	10,952	10,952	100.0%	164	164	846	846	187	187
		49,655	49,655	100.0%	1,587	1,587	100.0%	10,952	10,952	100.0%	164	164	846	846	187	187
<i>Manns Harbor Charge</i>																
3 19 2	Mount Carmel	15,066	15,066	100.0%	482	482	100.0%	3,323	3,323	100.0%	50	50	257	257	57	57
3 19 3	Mount Zion	338	338	100.0%	11	11	100.0%	75	75	100.0%	1	1	6	6	1	1
		15,404	15,404	100.0%	493	493	100.0%	3,398	3,398	100.0%	51	51	263	263	58	58
3 20 1	ELZ - Mount Hermon	13,842	13,842	100.0%	443	443	100.0%	3,053	3,053	100.0%	46	46	236	236	52	52
		13,842	13,842	100.0%	443	443	100.0%	3,053	3,053	100.0%	46	46	236	236	52	52
3 21 1	Manteo: Mount Olivet	57,078	57,078	100.0%	1,825	1,825	100.0%	12,589	12,589	100.0%	189	189	972	972	215	215
		57,078	57,078	100.0%	1,825	1,825	100.0%	12,589	12,589	100.0%	189	189	972	972	215	215
3 22 1	Moyock	22,222	22,222	100.0%	710	710	100.0%	4,901	4,901	100.0%	74	74	379	379	84	84
		22,222	22,222	100.0%	710	710	100.0%	4,901	4,901	100.0%	74	74	379	379	84	84
3 23 1	Murfreesboro	18,474	18,474	100.0%	591	591	100.0%	4,075	4,075	100.0%	61	61	315	315	70	70
		18,474	18,474	100.0%	591	591	100.0%	4,075	4,075	100.0%	61	61	315	315	70	70
3 24 1	New Hope	17,297	12,973	75.0%	553	415	75.0%	3,815	2,862	75.0%	57	43	295	221	65	48
		17,297	12,973	75.0%	553	415	75.0%	3,815	2,862	75.0%	57	43	295	221	65	48
3 25 1	Newland	13,152	13,152	100.0%	420	420	100.0%	2,901	2,901	100.0%	44	44	224	224	49	49
		13,152	13,152	100.0%	420	420	100.0%	2,901	2,901	100.0%	44	44	224	224	49	49
<i>North Gates Charge</i>																
3 26 2	Kittrell	3,356	3,356	100.0%	107	107	100.0%	740	740	100.0%	11	11	57	57	13	13
3 26 3	Parkers	3,541	3,541	100.0%	113	113	100.2%	781	781	100.0%	12	12	60	60	13	13
3 26 4	Savages	3,103	3,103	100.0%	99	99	100.0%	684	684	100.0%	10	10	53	53	12	12
		10,000	10,000	100.0%	319	319	100.1%	2,205	2,205	100.0%	33	33	170	170	38	38

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3 27 1	Ocracoke	13,279	13,279	100.0%	425	425	100.0%	2,929	2,929	100.0%	44	44	226	226	50	50
		13,279	13,279	100.0%	425	425	100.0%	2,929	2,929	100.0%	44	44	226	226	50	50
3 28 1	Perkins	3,556	3,556	100.0%	114	114	100.0%	784	784	100.0%	12	12	61	61	13	13
		3,556	3,556	100.0%	114	114	100.0%	784	784	100.0%	12	12	61	61	13	13
Perquimans Charge																
3 29 2	Cedar Grove	3,234	3,234	100.0%	103	103	100.0%	713	713	100.0%	11	11	55	55	12	12
3 29 3	Epworth	3,158	3,158	100.0%	101	101	100.0%	697	697	100.0%	10	10	54	54	12	12
3 29 4	Oak Grove	3,355	3,355	100.0%	107	107	100.0%	740	740	100.0%	11	11	57	57	13	13
		9,747	9,747	100.0%	311	311	100.0%	2,150	2,150	100.0%	32	32	166	166	37	37
3 30 1	Pilmoor Memorial	21,987	21,987	100.0%	703	703	100.0%	4,849	4,849	100.0%	73	73	375	375	83	83
		21,987	21,987	100.0%	703	703	100.0%	4,849	4,849	100.0%	73	73	375	375	83	83
3 31 1	Plymouth	25,611	25,611	100.0%	819	819	100.0%	5,648	5,648	100.0%	85	85	436	436	96	96
		25,611	25,611	100.0%	819	819	100.0%	5,648	5,648	100.0%	85	85	436	436	96	96
3 32 1	Sharon	13,466	13,466	100.0%	431	431	100.0%	2,970	2,970	100.0%	45	45	229	229	51	51
		13,466	13,466	100.0%	431	431	100.0%	2,970	2,970	100.0%	45	45	229	229	51	51
3 33 1	Shiloh (Stumpy Pt.)	4,412	4,412	100.0%	141	141	100.0%	973	973	100.0%	15	15	75	75	17	17
		4,412	4,412	100.0%	141	141	100.0%	973	973	100.0%	15	15	75	75	17	17
3 34 1	Camden	15,918	15,918	100.0%	509	509	100.0%	3,511	3,511	100.0%	53	53	271	271	60	60
		15,918	15,918	100.0%	509	509	100.0%	3,511	3,511	100.0%	53	53	271	271	60	60
South Mills Charge																
3 35 2	McBride	6,501	6,501	100.0%	208	208	100.0%	1,434	1,434	100.0%	22	22	111	111	24	24
3 35 3	Sharon	1,680	1,680	100.0%	54	54	100.0%	371	371	100.0%	6	6	29	29	6	6
3 35 4	Trinity	5,766	5,766	100.0%	184	184	100.0%	1,272	1,272	100.0%	19	19	98	98	22	22
		13,947	13,947	100.0%	446	446	100.0%	3,077	3,077	100.0%	47	47	238	238	52	52
Tyrrell Charge																
3 36 2	Cedar Grove	1,817	1,817	100.0%	58	58	100.0%	401	401	100.0%	6	6	31	31	7	7
3 36 3	Wesley Chapel	789	789	100.0%	25	25	100.0%	174	174	100.0%	3	3	13	13	3	3
3 36 4	Wesley Memorial	9,897	9,897	100.0%	316	316	100.0%	2,183	2,183	100.0%	33	33	169	169	37	37
		12,503	12,503	100.0%	399	399	100.0%	2,758	2,758	100.0%	42	42	213	213	47	47
3 37 1	Newbegun	11,109	11,109	100.0%	355	355	100.0%	2,450	2,450	100.0%	37	37	189	189	42	42
		11,109	11,109	100.0%	355	355	100.0%	2,450	2,450	100.0%	37	37	189	189	42	42
3 38 1	Wanchese: Bethany	25,597	25,597	100.0%	818	818	100.0%	5,645	5,645	100.0%	85	85	436	436	96	96
		25,597	25,597	100.0%	818	818	100.0%	5,645	5,645	100.0%	85	85	436	436	96	96
3 39 1	Windsor	14,223	14,223	100.0%	455	455	100.0%	3,137	3,137	100.0%	47	47	242	242	54	54
		14,223	14,223	100.0%	455	455	100.0%	3,137	3,137	100.0%	47	47	242	242	54	54
3 40 1	Woodland	12,486	12,486	100.0%	399	399	100.0%	2,754	2,754	100.0%	41	41	213	213	47	47
		12,486	12,486	100.0%	399	399	100.0%	2,754	2,754	100.0%	41	41	213	213	47	47

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3 42 1	Center Hill	2,895	2,895	100.0%	93	93	100.0%	638	638	100.0%	10	10	49	49	11	11
		2,895	2,895	100.0%	93	93	100.0%	638	638	100.0%	10	10	49	49	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	13,627	13,627	100.0%	436	436	100.0%	3,005	3,005	100.0%	45	45	232	232	51	51
		13,627	13,627	100.0%	436	436	100.0%	3,005	3,005	100.0%	45	45	232	232	51	51
3 45 1	Grace	3,083	3,083	100.0%	99	99	100.0%	680	680	100.0%	10	10	53	53	12	12
		3,083	3,083	100.0%	99	99	100.0%	680	680	100.0%	10	10	53	53	12	12
<i>Powellsville-Union Charge</i>																
3 55 1	Union	661	661	100.0%	21	21	100.0%	146	146	100.0%	2	2	11	11	2	2
		661	661	100.0%	21	21	100.0%	146	146	100.0%	2	2	11	11	2	2
3 56 1	Mount Hermon	10,648	10,648	100.0%	340	340	100.0%	2,348	2,348	100.0%	35	35	181	181	40	40
		10,648	10,648	100.0%	340	340	100.0%	2,348	2,348	100.0%	35	35	181	181	40	40
3 57 1	Wesley	3,980	3,980	100.0%	127	127	100.0%	878	878	100.0%	13	13	68	68	15	15
		3,980	3,980	100.0%	127	127	100.0%	878	878	100.0%	13	13	68	68	15	15
3 58 1	Saint John	9,933	3,730	37.5%	318	318	100.0%	2,191	2,191	100.0%	33	33	169	169	37	37
		9,933	3,730	37.5%	318	318	100.0%	2,191	2,191	100.0%	33	33	169	169	37	37
<b><u>District Total</u></b>		<b>775,367</b>	<b>765,840</b>	<b>98.8%</b>	<b>24,789</b>	<b>24,651</b>	<b>99.4%</b>	<b>171,013</b>	<b>170,060</b>	<b>99.4%</b>	<b>2,569</b>	<b>2,555</b>	<b>13,209</b>	<b>13,135</b>	<b>2,918</b>	<b>2,901</b>