

Conference Treasurer: Christine Dodson, CPA

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

Elizabeth City District Superintendent: R. Carl Frazier

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	28,207	28,207	100.0%	947	947	100.0%	6,007	6,007	100.0%	93	93	469	469	104	104
		28,207	28,207	100.0%	947	947	100.0%	6,007	6,007	100.0%	93	93	469	469	104	104
Albermarle Charge																
3 2 2	Hebron	1,360	1,360	100.0%	46	46	100.0%	290	290	100.0%	4	4	23	23	5	5
3 2 3	Mackeys	1,302	1,302	100.0%	44	44	100.0%	277	277	100.0%	4	4	22	22	5	5
3 2 4	Pleasant Grove	1,438	1,438	100.0%	48	48	100.0%	306	306	100.0%	5	5	24	24	5	5
		4,100	4,100	100.0%	138	138	100.0%	873	873	100.0%	13	13	69	69	15	15
3 3 1	Anderson	2,595	2,595	100.0%	87	87	100.0%	553	553	100.0%	9	9	43	43	10	10
		2,595	2,595	100.0%	87	87	100.0%	553	553	100.0%	9	9	43	43	10	10
Harrellsville-Colerain-Powellsville																
3 4 2	Harrellsville	1,212	1,212	100.0%	41	41	100.0%	258	258	100.0%	4	4	20	20	4	4
3 4 3	Colerain	1,213	1,213	100.0%	41	41	100.0%	258	258	100.0%	4	4	20	20	4	4
3 4 4	Powellsville	604	604	100.0%	20	20	100.0%	129	129	100.0%	2	2	10	10	2	2
		3,029	3,029	100.0%	102	102	100.0%	645	645	100.0%	10	10	50	50	10	10
3 5 1	Chowan: Bethany	1,877	1,878	100.1%	63	63	100.0%	400	400	100.0%	6	6	31	31	7	7
		1,877	1,878	100.1%	63	63	100.0%	400	400	100.0%	6	6	31	31	7	7
3 6 1	Colington	7,070	7,070	100.0%	237	237	100.0%	1,506	1,506	100.0%	23	23	118	118	26	26
		7,070	7,070	100.0%	237	237	100.0%	1,506	1,506	100.0%	23	23	118	118	26	26
3 7 1	Creswell	1,575	1,575	100.0%	53	53	100.0%	335	335	100.0%	5	5	26	26	6	6
		1,575	1,575	100.0%	53	53	100.0%	335	335	100.0%	5	5	26	26	6	6
Currituck Charge																
3 8 2	Hebron	2,678	2,678	100.0%	90	90	100.0%	570	570	100.0%	9	9	45	45	10	10
3 8 3	Mount Zion	12,568	12,568	100.0%	422	422	100.0%	2,676	2,676	100.0%	41	41	209	209	46	46
		15,246	15,246	100.0%	512	512	100.0%	3,246	3,246	100.0%	50	50	254	254	56	56
3 9 1	Duck	46,543	46,543	100.0%	1,563	1,563	100.0%	9,911	9,911	100.0%	153	153	774	774	171	171
		46,543	46,543	100.0%	1,563	1,563	100.0%	9,911	9,911	100.0%	153	153	774	774	171	171
3 10 1	Edenton	45,207	45,207	100.0%	1,518	1,518	100.0%	9,627	9,627	100.0%	149	149	751	751	166	166
		45,207	45,207	100.0%	1,518	1,518	100.0%	9,627	9,627	100.0%	149	149	751	751	166	166
3 11 1	ELZ - City Road	23,664	23,664	100.0%	795	795	100.0%	5,039	5,039	100.0%	78	78	393	393	87	87
		23,664	23,664	100.0%	795	795	100.0%	5,039	5,039	100.0%	78	78	393	393	87	87
3 12 1	ELZ - First	51,484	51,484	100.0%	1,729	1,729	100.0%	10,963	10,963	100.0%	170	170	856	856	189	189
		51,484	51,484	100.0%	1,729	1,729	100.0%	10,963	10,963	100.0%	170	170	856	856	189	189
3 13 1	ELZ - Riverside	21,419	21,419	100.0%	719	719	100.0%	4,561	4,561	100.0%	71	71	356	356	79	79
		21,419	21,419	100.0%	719	719	100.0%	4,561	4,561	100.0%	71	71	356	356	79	79

Conference Treasurer: Christine Dodson, CPA

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

Elizabeth City District Superintendent: R. Carl Frazier

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>Gatesville Charge</i>																
3 14 2	Gatesville	4,462	4,462	100.0%	150	150	100.0%	950	950	100.0%	15	15	74	74	16	16
3 14 3	Philadelphia	4,253	4,253	100.0%	143	143	100.0%	906	906	100.0%	14	14	71	71	16	16
3 14 4	Zion	5,835	5,835	100.0%	196	196	100.0%	1,243	1,243	100.0%	19	19	97	97	21	21
		14,550	14,550	100.0%	489	489	100.0%	3,099	3,099	100.0%	48	48	242	242	53	53
<i>Hatteras Charge</i>																
3 15 2	Buxton	11,124	11,124	100.0%	374	374	100.0%	2,369	2,369	100.0%	37	37	185	185	41	41
3 15 3	Hatteras	10,561	10,561	100.0%	355	355	100.0%	2,249	2,249	100.0%	35	35	176	176	39	39
3 15 4	Little Grove	2,884	2,884	100.0%	97	97	100.0%	614	614	100.0%	10	10	48	48	11	11
		24,569	24,569	100.0%	826	826	100.0%	5,232	5,232	100.0%	82	82	409	409	91	91
3 16 1	Hertford	35,285	35,285	100.0%	1,185	1,185	100.0%	7,514	7,514	100.0%	116	116	586	586	130	130
		35,285	35,285	100.0%	1,185	1,185	100.0%	7,514	7,514	100.0%	116	116	586	586	130	130
<i>Fair Haven/Clark-Bethel Charge</i>																
3 17 2	Clark-Bethel	2,573	2,573	100.0%	86	86	100.0%	548	548	100.0%	8	8	43	43	9	9
3 17 3	Fair Haven	5,617	5,617	100.0%	189	189	100.0%	1,196	1,196	100.0%	19	19	93	93	21	21
		8,190	8,190	100.0%	275	275	100.0%	1,744	1,744	100.0%	27	27	136	136	30	30
3 18 1	Kitty Hawk	38,127	38,127	100.0%	1,281	1,281	100.0%	8,119	8,119	100.0%	126	126	634	634	140	140
		38,127	38,127	100.0%	1,281	1,281	100.0%	8,119	8,119	100.0%	126	126	634	634	140	140
<i>Manns Harbor Charge</i>																
3 19 2	Mount Carmel	14,210	14,210	100.0%	477	477	100.0%	3,026	3,026	100.0%	47	47	236	236	52	52
3 19 3	Mount Zion	332	332	100.0%	11	11	100.0%	71	71	100.0%	1	1	6	6	1	1
		14,542	14,542	100.0%	488	488	100.0%	3,097	3,097	100.0%	48	48	242	242	53	53
3 20 1	ELZ - Mount Hermon	13,402	13,402	100.0%	450	450	100.0%	2,854	2,854	100.0%	44	44	223	223	49	49
		13,402	13,402	100.0%	450	450	100.0%	2,854	2,854	100.0%	44	44	223	223	49	49
3 21 1	Manteo: Mount Olivet	59,992	59,992	100.0%	2,015	2,015	100.0%	12,775	12,775	100.0%	198	198	997	997	220	220
		59,992	59,992	100.0%	2,015	2,015	100.0%	12,775	12,775	100.0%	198	198	997	997	220	220
3 22 1	Moyock	25,687	25,687	100.0%	863	863	100.0%	5,470	5,470	100.0%	85	85	427	427	94	94
		25,687	25,687	100.0%	863	863	100.0%	5,470	5,470	100.0%	85	85	427	427	94	94
3 23 1	Murfreesboro	17,913	17,913	100.0%	602	602	100.0%	3,815	3,815	100.0%	59	59	298	298	66	66
		17,913	17,913	100.0%	602	602	100.0%	3,815	3,815	100.0%	59	59	298	298	66	66
3 24 1	New Hope	18,214	18,214	100.0%	612	612	100.0%	3,879	3,879	100.0%	60	60	303	303	67	67
		18,214	18,214	100.0%	612	612	100.0%	3,879	3,879	100.0%	60	60	303	303	67	67
3 25 1	Newland	11,525	11,525	100.0%	387	387	100.0%	2,454	2,454	100.0%	38	38	192	192	42	42
		11,525	11,525	100.0%	387	387	100.0%	2,454	2,454	100.0%	38	38	192	192	42	42
<i>North Gates Charge</i>																
3 26 2	Kittrell	2,411	2,411	100.0%	81	81	100.0%	513	513	100.0%	8	8	40	40	9	9
3 26 3	Parkers	3,476	3,476	100.0%	117	117	100.0%	740	740	100.0%	11	11	58	58	13	13
3 26 4	Savages	1,999	1,999	100.0%	67	67	100.0%	426	426	100.0%	7	7	33	33	7	7
		7,886	7,887	100.0%	265	265	100.0%	1,679	1,679	100.0%	26	26	131	131	29	29

Conference Treasurer: Christine Dodson, CPA

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

Elizabeth City District Superintendent: R. Carl Frazier

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
3 27 1	Ocracoke	14,020	14,020	100.0%	471	471	100.0%	2,986	2,986	100.0%	46	46	233	233	51	51
		14,020	14,020	100.0%	471	471	100.0%	2,986	2,986	100.0%	46	46	233	233	51	51
3 28 1	Perkins	2,855	2,855	100.0%	96	96	100.0%	608	608	100.0%	9	9	47	47	10	10
		2,855	2,855	100.0%	96	96	100.0%	608	608	100.0%	9	9	47	47	10	10
Perquimans Charge																
3 29 2	Cedar Grove	2,644	2,644	100.0%	89	89	100.0%	563	563	100.0%	9	9	44	44	10	10
3 29 3	Epworth	2,465	2,465	100.0%	83	83	100.0%	525	525	100.0%	8	8	41	41	9	9
3 29 4	Oak Grove	2,517	2,517	100.0%	85	85	100.0%	536	536	100.0%	8	8	42	42	9	9
		7,626	7,626	100.0%	257	257	100.0%	1,624	1,624	100.0%	25	25	127	127	28	28
3 30 1	Pilmoor Memorial	22,996	22,996	100.0%	772	772	100.0%	4,897	4,897	100.0%	76	76	382	382	84	84
		22,996	22,996	100.0%	772	772	100.0%	4,897	4,897	100.0%	76	76	382	382	84	84
3 31 1	Plymouth	19,115	7,965	41.7%	642	642	100.0%	4,071	1,695	41.6%	63	63	318	318	70	70
		19,115	7,965	41.7%	642	642	100.0%	4,071	1,695	41.6%	63	63	318	318	70	70
3 32 1	Sharon	15,166	15,166	100.0%	509	509	100.0%	3,229	3,229	100.0%	50	50	252	252	56	56
		15,166	15,166	100.0%	509	509	100.0%	3,229	3,229	100.0%	50	50	252	252	56	56
3 33 1	Shiloh (Stumpy Pt.)	5,018	5,018	100.0%	169	169	100.0%	1,069	1,069	100.0%	17	17	83	83	18	18
		5,018	5,018	100.0%	169	169	100.0%	1,069	1,069	100.0%	17	17	83	83	18	18
3 34 1	Camden	18,288	18,288	100.0%	614	614	100.0%	3,894	3,894	100.0%	60	60	304	304	67	67
		18,288	18,288	100.0%	614	614	100.0%	3,894	3,894	100.0%	60	60	304	304	67	67
South Mills Charge																
3 35 2	Sharon	1,863	1,863	100.0%	63	63	100.0%	397	397	100.0%	6	6	31	31	7	7
3 35 3	Trinity	5,869	5,869	100.0%	197	197	100.0%	1,250	1,250	100.0%	19	19	98	98	22	22
		7,732	7,732	100.0%	260	260	100.0%	1,647	1,647	100.0%	25	25	129	129	29	29
Tyrrell Charge																
3 36 2	Cedar Grove	2,083	2,083	100.0%	70	70	100.0%	444	444	100.0%	7	7	35	35	8	8
3 36 3	Wesley Chapel	451	451	100.0%	15	15	100.0%	96	96	100.0%	1	1	7	7	2	2
3 36 4	Wesley Memorial	10,583	10,583	100.0%	355	355	100.0%	2,254	2,254	100.0%	35	35	176	176	39	39
		13,117	13,117	100.0%	440	440	100.0%	2,794	2,794	100.0%	43	43	218	218	49	49
3 37 1	Newbegun	12,841	9,841	76.6%	431	431	100.0%	2,735	2,735	100.0%	42	42	213	213	47	47
		12,841	9,841	76.6%	431	431	100.0%	2,735	2,735	100.0%	42	42	213	213	47	47
3 38 1	Wanchese: Bethany	26,901	26,901	100.0%	904	904	100.0%	5,728	5,728	100.0%	89	89	447	447	99	99
		26,901	26,901	100.0%	904	904	100.0%	5,728	5,728	100.0%	89	89	447	447	99	99
3 39 1	Windsor	10,270	10,270	100.0%	345	345	100.0%	2,187	2,187	100.0%	34	34	171	171	38	38
		10,270	10,270	100.0%	345	345	100.0%	2,187	2,187	100.0%	34	34	171	171	38	38
3 40 1	Woodland	12,719	12,719	100.0%	427	427	100.0%	2,708	2,708	100.0%	42	42	211	211	47	47
		12,719	12,719	100.0%	427	427	100.0%	2,708	2,708	100.0%	42	42	211	211	47	47

Conference Treasurer: Christine Dodson, CPA

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

Elizabeth City District Superintendent: R. Carl Frazier

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
3 42 1	Center Hill	3,039	3,039	100.0%	102	102	100.0%	647	647	100.0%	10	10	51	51	11	11
		3,039	3,039	100.0%	102	102	100.0%	647	647	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	14,940	14,940	100.0%	502	502	100.0%	3,181	3,181	100.0%	49	49	248	248	55	55
		14,940	14,940	100.0%	502	502	100.0%	3,181	3,181	100.0%	49	49	248	248	55	55
3 45 1	Grace	3,146	3,146	100.0%	106	106	100.0%	670	670	100.0%	10	10	52	52	12	12
		3,146	3,146	100.0%	106	106	100.0%	670	670	100.0%	10	10	52	52	12	12
<i>Powellsville-Union Charge</i>																
3 55 1	Union	764	764	100.0%	26	26	100.0%	163	163	100.0%	3	3	13	13	3	3
		764	764	100.0%	26	26	100.0%	163	163	100.0%	3	3	13	13	3	3
3 56 1	Mount Hermon	11,874	11,874	100.0%	399	399	100.0%	2,528	2,528	100.0%	39	39	197	197	44	44
		11,874	11,874	100.0%	399	399	100.0%	2,528	2,528	100.0%	39	39	197	197	44	44
3 57 1	Wesley	3,636	3,636	100.0%	122	122	100.0%	774	774	100.0%	12	12	60	60	13	13
		3,636	3,636	100.0%	122	122	100.0%	774	774	100.0%	12	12	60	60	13	13
3 58 1	Saint John	11,481	2,589	22.5%	386	386	100.0%	2,445	2,445	100.0%	38	38	191	191	42	42
		11,481	2,589	22.5%	386	386	100.0%	2,445	2,445	100.0%	38	38	191	191	42	42
3 59 1	McBride	7,019	7,019	100.0%	236	236	100.0%	1,495	1,495	100.0%	23	23	117	117	26	26
		7,019	7,019	100.0%	236	236	100.0%	1,495	1,495	100.0%	23	23	117	117	26	26
<i>District Total</i>		786,461	763,421	97.1%	26,417	26,417	100.0%	167,477	165,101	98.6%	2,592	2,592	13,074	13,074	2,889	2,889