

**Apportioned Gifts for 2010**

Conference Treasurer: Christine Dodson, CPA

District: Elizabeth City

Superintendent: Richard L. Stone, III

**North Carolina Conference of the United Methodist Church**

**Church Receipts Through Wednesday, April 06, 2011**

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

Location #	Church Name	World Service and Connect. Min.		Episcopal Fund		Past Service Liability		Interdenom. Cooperation		Black Colleges		Africa University		Total Apportionments
		Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	% 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	27,547	27,547	933	933	5,664	5,664	90	90	463	463	104	104	100.00%
		27,547	27,547	933	933	5,664	5,664	90	90	463	463	104	104	100.00%
<i>Albermarle Charge</i>														
3 2 2	Hebron	1,425	1,425	48	48	293	293	5	5	24	24	5	5	100.00%
3 2 3	Mackeys	1,427	1,427	48	48	293	293	5	5	24	24	5	5	100.00%
3 2 4	Pleasant Grove	1,517	1,425	51	48	312	293	5	5	26	24	6	5	93.90%
		4,369	4,277	147	144	898	879	15	15	74	72	16	15	97.63%
3 3 1	Anderson	2,359	2,359	80	80	485	485	8	8	40	40	9	9	100.00%
		2,359	2,359	80	80	485	485	8	8	40	40	9	9	100.00%
<i>Harrellsville-Colerain-Powellsville</i>														
3 4 2	Harrellsville	1,188	1,188	40	40	244	244	4	4	20	20	4	4	100.00%
3 4 3	Colerain	1,299	1,299	44	44	267	267	4	4	22	22	5	5	100.00%
3 4 4	Powellsville	625	625	21	21	129	129	2	2	11	11	2	2	100.00%
		3,112	3,112	105	105	640	640	10	10	53	53	11	11	100.00%
3 5 1	Chowan: Bethany	2,105	2,105	71	71	433	433	7	7	35	35	8	8	100.00%
		2,105	2,105	71	71	433	433	7	7	35	35	8	8	100.00%
3 6 1	Colington	9,400	9,400	318	318	1,933	1,933	31	31	158	158	35	35	100.00%
		9,400	9,400	318	318	1,933	1,933	31	31	158	158	35	35	100.00%
3 7 1	Creswell	1,531	1,533	52	52	314	314	5	5	26	26	6	6	100.10%
		1,531	1,533	52	52	314	314	5	5	26	26	6	6	100.10%
<i>Currituck Charge</i>														
3 8 2	Hebron	2,951	2,678	100	90	607	570	10	9	50	45	11	10	91.23%
3 8 3	Mount Zion	16,710	16,710	566	121	3,436	1,441	55	12	281	62	63	14	86.97%
		19,661	19,388	666	211	4,043	2,011	65	21	331	107	74	24	87.45%
3 9 1	Duck	61,883	61,883	2,096	2,096	12,724	12,724	203	203	1,041	1,041	233	233	100.00%
		61,883	61,883	2,096	2,096	12,724	12,724	203	203	1,041	1,041	233	233	100.00%
3 10 1	Edenton	52,055	52,055	1,763	1,763	10,703	10,703	171	171	876	876	196	196	100.00%
		52,055	52,055	1,763	1,763	10,703	10,703	171	171	876	876	196	196	100.00%
3 11 1	ELZ - City Road	24,566	24,566	832	832	5,051	5,051	81	81	413	413	92	92	100.00%
		24,566	24,566	832	832	5,051	5,051	81	81	413	413	92	92	100.00%

**Apportioned Gifts for 2010**

Conference Treasurer: Christine Dodson, CPA

District: Elizabeth City

Superintendent: Richard L. Stone, III

**North Carolina Conference of the United Methodist Church  
Church Receipts Through Wednesday, April 06, 2011**

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

Location #	Church Name	World Service and Connect. Min.		Episcopal Fund		Past Service Liability		Interdenom. Cooperation		Black Colleges		Africa University		Total Apportionments
		Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	% Paid
3 12 1	ELZ - First	49,821	49,821	1,688	1,688	10,244	10,244	163	163	838	838	188	188	100.00%
		49,821	49,821	1,688	1,688	10,244	10,244	163	163	838	838	188	188	100.00%
3 13 1	ELZ - Riverside	21,891	21,891	742	742	4,501	4,501	72	72	368	368	82	82	100.00%
		21,891	21,891	742	742	4,501	4,501	72	72	368	368	82	82	100.00%
<i>Gatesville Charge</i>														
3 14 2	Gatesville	4,850	4,850	164	164	997	997	16	16	82	82	18	18	100.00%
3 14 3	Philadelphia	4,367	4,367	148	148	898	898	14	14	73	73	16	16	100.00%
3 14 4	Zion	5,788	5,788	196	196	1,190	1,190	19	19	97	97	22	22	100.00%
		15,005	15,005	508	508	3,085	3,085	49	49	252	252	56	56	100.00%
<i>Hatteras Charge</i>														
3 15 2	Buxton	12,394	12,394	420	420	2,548	2,548	41	41	208	208	47	47	100.00%
3 15 3	Hatteras	12,009	12,009	407	407	2,469	2,469	39	39	202	202	45	45	100.00%
3 15 4	Little Grove	2,960	2,960	100	100	609	609	10	10	50	50	11	11	100.00%
		27,363	27,363	927	927	5,626	5,626	90	90	460	460	103	103	100.00%
3 16 1	Hertford	38,289	38,289	1,297	1,297	7,873	7,873	126	126	644	644	144	144	100.00%
		38,289	38,289	1,297	1,297	7,873	7,873	126	126	644	644	144	144	100.00%
<i>Fair Haven/Clark-Bethel Charge</i>														
3 17 2	Clark-Bethel	2,011	2,011	68	68	414	414	7	7	34	34	8	8	100.00%
3 17 3	Fair Haven	6,040	6,040	205	205	1,242	1,242	20	20	102	102	23	23	100.00%
		8,051	8,051	273	273	1,656	1,656	27	27	136	136	31	31	100.00%
3 18 1	Kitty Hawk	50,692	50,692	1,717	1,717	10,423	10,423	166	166	853	853	191	191	100.00%
		50,692	50,692	1,717	1,717	10,423	10,423	166	166	853	853	191	191	100.00%
<i>Manns Harbor Charge</i>														
3 19 2	Mount Carmel	14,712	14,712	498	498	3,025	3,025	48	48	247	247	55	55	100.00%
3 19 3	Mount Zion	413	413	14	14	85	85	1	1	7	7	2	2	100.00%
		15,125	15,125	512	512	3,110	3,110	49	49	254	254	57	57	100.00%
3 20 1	ELZ - Mount Hermon	13,856	3,856	469	245	2,849	475	45	23	233	117	52	26	27.09%
		13,856	3,856	469	245	2,849	475	45	23	233	117	52	26	27.09%
3 21 1	Manteo: Mount Olivet	63,540	63,540	2,153	2,153	13,065	13,065	209	209	1,069	1,069	239	239	100.00%
		63,540	63,540	2,153	2,153	13,065	13,065	209	209	1,069	1,069	239	239	100.00%
3 22 1	Moyock	29,036	968	984	33	5,970	200	95	4	488	16	109	4	3.34%
		29,036	968	984	33	5,970	200	95	4	488	16	109	4	3.34%
3 23 1	Murfreesboro	18,509	18,509	627	627	3,806	3,806	61	61	311	311	70	70	100.00%
		18,509	18,509	627	627	3,806	3,806	61	61	311	311	70	70	100.00%

**Apportioned Gifts for 2010**

Conference Treasurer: Christine Dodson, CPA

District: Elizabeth City

Superintendent: Richard L. Stone, III

**North Carolina Conference of the United Methodist Church  
Church Receipts Through Wednesday, April 06, 2011**

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

Location #	Church Name	World Service and Connect. Min.		Episcopal Fund		Past Service Liability		Interdenom. Cooperation		Black Colleges		Africa University		Total Apportionments
		Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	% Paid
3 24 1	New Hope	14,490	14,490	491	491	2,979	2,979	48	48	244	244	55	55	100.00%
		14,490	14,490	491	491	2,979	2,979	48	48	244	244	55	55	100.00%
3 25 1	Newland	13,357	13,357	452	452	2,746	2,746	44	44	225	225	50	50	100.00%
		13,357	13,357	452	452	2,746	2,746	44	44	225	225	50	50	100.00%
<i>North Gates Charge</i>														
3 26 2	Kittrell	2,580	2,580	87	87	531	531	8	8	43	43	10	10	100.00%
3 26 3	Parkers	3,048	3,050	103	103	627	627	10	10	51	51	11	11	100.05%
3 26 4	Savages	2,127	2,127	72	72	437	437	7	7	36	36	8	8	100.00%
		7,755	7,757	262	262	1,595	1,595	25	25	130	130	29	29	100.02%
3 27 1	Ocracoke	14,209	14,209	481	481	2,922	2,922	47	47	239	239	53	53	100.00%
		14,209	14,209	481	481	2,922	2,922	47	47	239	239	53	53	100.00%
3 28 1	Perkins	1,914	1,914	65	65	393	393	6	6	32	32	7	7	100.00%
		1,914	1,914	65	65	393	393	6	6	32	32	7	7	100.00%
<i>Perquimans Charge</i>														
3 29 2	Cedar Grove	2,710	2,710	92	92	557	557	9	9	46	46	10	10	100.00%
3 29 3	Epworth	2,237	2,237	76	76	460	460	7	7	38	38	8	8	100.00%
3 29 4	Oak Grove	2,847	2,848	96	96	585	585	9	9	48	48	11	11	100.03%
		7,794	7,795	264	264	1,602	1,602	25	25	132	132	29	29	100.01%
3 30 1	Pilmoor Memorial	24,357	24,357	825	825	5,008	5,008	80	80	410	410	92	92	100.00%
		24,357	24,357	825	825	5,008	5,008	80	80	410	410	92	92	100.00%
3 31 1	Plymouth	18,783	3,830	636	140	3,862	810	62	25	316	127	71	28	20.90%
		18,783	3,830	636	140	3,862	810	62	25	316	127	71	28	20.90%
3 32 1	Sharon	18,365	15,465	622	524	3,776	3,180	60	50	309	260	69	58	84.20%
		18,365	15,465	622	524	3,776	3,180	60	50	309	260	69	58	84.20%
3 33 1	Shiloh (Stumpy Pt.)	5,091	3,186	172	172	1,047	1,047	17	17	86	86	19	19	70.38%
		5,091	3,186	172	172	1,047	1,047	17	17	86	86	19	19	70.38%
3 34 1	Camden	20,363	7,178	690	0	4,187	0	67	0	342	0	77	0	27.90%
		20,363	7,178	690	0	4,187	0	67	0	342	0	77	0	27.90%
<i>South Mills Charge</i>														
3 35 2	Sharon	2,199	2,200	74	74	452	452	7	7	37	37	8	8	100.04%
3 35 3	Trinity	4,089	4,089	139	139	841	841	13	13	69	69	15	15	100.00%
		6,288	6,289	213	213	1,293	1,293	20	20	106	106	23	23	100.01%

**Apportioned Gifts for 2010**

Conference Treasurer: Christine Dodson, CPA

District: Elizabeth City

Superintendent: Richard L. Stone, III

**North Carolina Conference of the United Methodist Church**

**Church Receipts Through Wednesday, April 06, 2011**

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

Location #	Church Name	World Service and Connect. Min.		Episcopal Fund		Past Service Liability		Interdenom. Cooperation		Black Colleges		Africa University		Total Apportionments
		Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	% Paid
<i>Tyrrell Charge</i>														
3 36 2	Cedar Grove	2,535	2,535	86	86	521	521	8	8	43	43	10	10	100.00%
3 36 3	Wesley Chapel	531	531	18	18	109	109	2	2	9	9	2	2	100.00%
3 36 4	Wesley Memorial	10,459	10,459	354	354	2,150	2,150	34	34	176	176	39	39	100.00%
		13,525	13,525	458	458	2,780	2,780	44	44	228	228	51	51	100.00%
3 37 1	Newbegun	14,429	14,429	489	489	2,967	2,967	47	47	243	243	54	54	100.00%
		14,429	14,429	489	489	2,967	2,967	47	47	243	243	54	54	100.00%
3 38 1	Wanchese: Bethany	27,170	27,170	920	920	5,586	5,586	89	89	457	457	102	102	100.00%
		27,170	27,170	920	920	5,586	5,586	89	89	457	457	102	102	100.00%
3 39 1	Windsor	10,887	10,887	369	369	2,239	2,239	36	36	183	183	41	41	100.00%
		10,887	10,887	369	369	2,239	2,239	36	36	183	183	41	41	100.00%
3 40 1	Woodland	12,506	12,506	424	424	2,571	2,571	41	41	210	210	47	47	100.00%
		12,506	12,506	424	424	2,571	2,571	41	41	210	210	47	47	100.00%
3 42 1	Center Hill	3,098	3,098	105	105	637	637	10	10	52	52	12	12	100.00%
		3,098	3,098	105	105	637	637	10	10	52	52	12	12	100.00%
3 43 1	All God's Children	0	0	0	0	0	0	0	0	0	0	0	0	
3 44 1	Mighty Wind	15,985	0	542	0	3,287	0	52	0	269	0	60	0	0.00%
		15,985	0	542	0	3,287	0	52	0	269	0	60	0	0.00%
3 45 1	Grace	2,886	1,000	98	0	593	0	9	0	49	0	11	0	27.43%
		2,886	1,000	98	0	593	0	9	0	49	0	11	0	27.43%
<i>Powellsville-Union Charge</i>														
3 55 1	Union	996	996	34	34	205	205	3	3	17	17	4	4	100.00%
		996	996	34	34	205	205	3	3	17	17	4	4	100.00%
3 56 1	Mount Hermon	12,603	12,603	427	427	2,591	2,591	41	41	212	212	47	47	100.00%
		12,603	12,603	427	427	2,591	2,591	41	41	212	212	47	47	100.00%
3 57 1	Wesley	3,542	3,542	120	120	728	728	12	12	60	60	13	13	100.00%
		3,542	3,542	120	120	728	728	12	12	60	60	13	13	100.00%
3 58 1	Saint John	14,082	14,082	477	477	2,895	2,895	46	46	237	237	53	53	100.00%
		14,082	14,082	477	477	2,895	2,895	46	46	237	237	53	53	100.00%

**Apportioned Gifts for 2010**

**Conference Treasurer:** Christine Dodson, CPA

**District:** Elizabeth City

**Superintendent:** Richard L. Stone, III

**North Carolina Conference of the United Methodist Church**

**Church Receipts Through Wednesday, April 06, 2011**

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

Location #	Church Name	World Service and Connect. Min.		Episcopal Fund		Past Service Liability		Interdenom. Cooperation		Black Colleges		Africa University		Total Apportionments
		Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	% Paid
3 59 1	McBride	7,367	7,367	250	250	1,515	1,515	24	24	124	124	28	28	100.00%
		7,367	7,367	250	250	1,515	1,515	24	24	124	124	28	28	100.00%
	<b><u>District Total</u></b>	<u>851,608</u>	<u>762,367</u>	<u>28,846</u>	<u>25,289</u>	<u>175,100</u>	<u>153,189</u>	<u>2,793</u>	<u>2,461</u>	<u>14,328</u>	<u>12,616</u>	<u>3,203</u>	<u>2,819</u>	<u>89.11%</u>