

Apportioned Gifts for 2011

Conference Treasurer: Christine Dodson, CPA

District: Elizabeth City

Superintendent: Richard L. Stone, III

North Carolina Conference of the United Methodist Church

Church Receipts Through Monday, January 30, 2012

****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	28,553	28,553	1,003	1,003	5,854	5,854	94	94	481	481	108	108	100.00%
		28,553	28,553	1,003	1,003	5,854	5,854	94	94	481	481	108	108	100.00%
<i>Albermarle Charge</i>														
3 2 2	Hebron	1,427	1,427	50	50	292	292	5	5	24	24	5	5	100.00%
3 2 3	Mackeys	1,457	1,457	51	51	299	299	5	5	25	25	5	5	100.00%
3 2 4	Pleasant Grove	1,488	1,425	52	52	305	287	5	5	25	25	6	6	95.69%
		4,372	4,309	153	153	896	878	15	15	74	74	16	16	98.36%
<i>Harrellsville-Colerain-Powellsville</i>														
3 4 2	Harrellsville	1,177	1,177	41	41	241	241	4	4	20	20	4	4	100.00%
3 4 3	Colerain	1,378	1,378	48	48	283	283	5	5	23	23	5	5	100.00%
3 4 4	Powellsville	577	577	20	20	118	118	2	2	10	10	2	2	100.00%
		3,132	3,132	109	109	642	642	11	11	53	53	11	11	100.00%
3 5 1	Bethany	2,420	2,420	85	85	496	496	8	8	41	41	9	9	100.00%
		2,420	2,420	85	85	496	496	8	8	41	41	9	9	100.00%
3 6 1	Colington	10,804	10,804	379	379	2,215	2,215	36	36	182	182	41	41	100.00%
		10,804	10,804	379	379	2,215	2,215	36	36	182	182	41	41	100.00%
3 7 1	Creswell	1,467	1,467	52	52	301	301	5	5	25	25	6	6	100.00%
		1,467	1,467	52	52	301	301	5	5	25	25	6	6	100.00%
<i>Currituck Charge</i>														
3 8 2	Hebron	3,131	3,131	110	110	642	642	10	10	53	53	8	8	100.00%
3 8 3	Mt. Zion	16,346	12,356	574	0	3,351	0	54	0	276	0	62	0	59.80%
		19,477	15,487	684	110	3,993	642	64	10	329	53	70	8	65.35%
3 9 1	Duck	71,125	71,125	2,498	2,498	14,583	14,583	234	234	1,199	1,199	268	268	100.00%
		71,125	71,125	2,498	2,498	14,583	14,583	234	234	1,199	1,199	268	268	100.00%
3 10 1	Edenton	55,910	50,537	1,963	0	11,463	11,463	184	0	943	0	211	0	87.73%
		55,910	50,537	1,963	0	11,463	11,463	184	0	943	0	211	0	87.73%
3 11 1	City Road	23,496	23,496	825	825	4,816	4,816	77	77	396	396	89	89	100.00%
		23,496	23,496	825	825	4,816	4,816	77	77	396	396	89	89	100.00%
3 12 1	First	50,467	50,474	1,772	1,772	10,347	10,347	166	166	851	851	190	190	100.01%
		50,467	50,474	1,772	1,772	10,347	10,347	166	166	851	851	190	190	100.01%

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		Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	% Paid
3 13 1	Riverside	22,301	22,301	783	783	4,572	4,572	73	73	376	376	84	84	100.00%
		22,301	22,301	783	783	4,572	4,572	73	73	376	376	84	84	100.00%
<i>Gatesville Charge</i>														
3 14 2	Gatesville	4,960	4,960	174	174	1,017	1,017	16	16	84	84	19	19	100.00%
3 14 3	Philadelphia	4,510	4,510	158	158	925	925	15	15	76	76	17	17	100.00%
3 14 4	Zion	6,086	6,086	214	214	1,248	1,248	20	20	103	103	23	23	100.00%
		15,556	15,556	546	546	3,190	3,190	51	51	263	263	59	59	100.00%
<i>Hatteras Charge</i>														
3 15 2	Buxton	13,863	13,863	487	487	2,842	2,842	46	46	234	234	52	52	100.00%
3 15 3	Hatteras	12,930	12,930	454	454	2,651	2,651	43	43	218	218	49	49	100.00%
3 15 4	Little Grove	3,013	3,013	106	106	618	618	10	10	51	51	11	11	100.00%
		29,806	29,806	1,047	1,047	6,111	6,111	99	99	503	503	112	112	100.00%
3 16 1	Hertford	40,917	40,917	1,437	1,437	8,389	8,389	135	135	690	690	154	154	100.00%
		40,917	40,917	1,437	1,437	8,389	8,389	135	135	690	690	154	154	100.00%
<i>Fair Haven/Clark-Bethel Charge</i>														
3 17 2	Clarks Bethel	2,312	2,312	81	81	474	474	8	8	39	39	9	9	100.00%
3 17 3	Fair Haven	6,079	6,079	213	213	1,246	1,246	20	20	102	102	23	23	100.00%
		8,391	8,391	294	294	1,720	1,720	28	28	141	141	32	32	100.00%
3 18 1	Kitty Hawk	54,254	54,254	1,905	1,905	11,124	11,124	179	179	915	915	205	205	100.00%
		54,254	54,254	1,905	1,905	11,124	11,124	179	179	915	915	205	205	100.00%
<i>Manns Harbor Charge</i>														
3 19 2	Mt. Carmel	14,360	14,360	504	504	2,944	2,944	47	47	242	242	54	54	100.00%
3 19 3	Mt. Zion	421	421	15	15	86	86	1	1	7	7	2	2	100.00%
		14,781	14,781	519	519	3,030	3,030	48	48	249	249	56	56	100.00%
3 20 1	Mt. Hermon	12,058	8,058	423	423	2,472	1,273	40	40	203	203	46	46	65.89%
		12,058	8,058	423	423	2,472	1,273	40	40	203	203	46	46	65.89%
3 21 1	Mt. Olivet	69,994	69,994	2,458	2,458	14,351	14,351	231	231	1,180	1,180	264	264	100.00%
		69,994	69,994	2,458	2,458	14,351	14,351	231	231	1,180	1,180	264	264	100.00%
3 22 1	Moyock	27,969	0	982	0	5,734	0	92	0	472	0	106	0	0.00%
		27,969	0	982	0	5,734	0	92	0	472	0	106	0	0.00%
3 23 1	Murfreesboro	18,637	18,637	654	654	3,821	3,821	61	61	314	314	70	70	100.00%
		18,637	18,637	654	654	3,821	3,821	61	61	314	314	70	70	100.00%
3 24 1	New Hope	14,861	14,861	522	522	3,046	3,046	49	49	251	251	56	56	100.00%
		14,861	14,861	522	522	3,046	3,046	49	49	251	251	56	56	100.00%

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3 25 1	Newland	13,907	12,965	488	387	2,851	2,454	46	38	234	192	52	42	91.47%
		13,907	12,965	488	387	2,851	2,454	46	38	234	192	52	42	91.47%
<i>North Gates Charge</i>														
3 26 2	Kittrell	2,406	2,406	85	85	493	493	8	8	41	41	9	9	100.00%
3 26 3	Parkers	2,902	2,902	102	102	595	598	10	10	49	49	11	11	100.08%
3 26 4	Savages	1,988	1,988	70	70	408	408	7	7	34	34	8	8	100.00%
		7,296	7,296	257	257	1,496	1,499	25	25	124	124	28	28	100.00%
3 27 1	Ocracoke	13,330	13,330	468	468	2,733	2,733	44	44	225	225	50	50	100.00%
		13,330	13,330	468	468	2,733	2,733	44	44	225	225	50	50	100.00%
3 28 1	Perkins	2,199	2,199	77	77	451	451	7	7	37	37	8	8	100.00%
		2,199	2,199	77	77	451	451	7	7	37	37	8	8	100.00%
<i>Perquimans Charge</i>														
3 29 2	Anderson	2,568	2,568	90	90	526	526	8	8	43	43	10	10	100.00%
3 29 3	Epworth	2,121	2,121	74	74	435	435	7	7	36	36	8	8	100.00%
3 29 4	Oak Grove	3,003	3,003	105	105	616	616	10	10	51	51	11	11	100.00%
		7,692	7,692	269	269	1,577	1,577	25	25	130	130	29	29	100.00%
3 30 1	Pilmoor Memorial	24,997	21,247	878	746	5,125	4,356	82	70	421	358	94	80	85.00%
		24,997	21,247	878	746	5,125	4,356	82	70	421	358	94	80	85.00%
3 31 1	Plymouth	16,342	2,552	574	88	3,351	544	54	0	276	0	62	0	15.41%
		16,342	2,552	574	88	3,351	544	54	0	276	0	62	0	15.41%
3 32 1	Sharon	18,507	18,507	650	650	3,795	3,795	61	61	312	312	70	70	100.00%
		18,507	18,507	650	650	3,795	3,795	61	61	312	312	70	70	100.00%
3 33 1	Shiloh	5,000	5,000	176	176	1,026	1,026	16	16	84	84	19	19	100.00%
		5,000	5,000	176	176	1,026	1,026	16	16	84	84	19	19	100.00%
3 34 1	Camden	20,810	14,041	731	690	4,267	1,350	69	67	351	342	79	77	62.98%
		20,810	14,041	731	690	4,267	1,350	69	67	351	342	79	77	62.98%
<i>South Mills Charge</i>														
3 35 2	Sharon	2,528	0	89	0	518	0	8	0	43	0	10	0	0.00%
3 35 3	Trinity	4,700	2,860	165	165	964	964	15	15	79	79	18	18	69.03%
		7,228	2,860	254	165	1,482	964	23	15	122	79	28	18	47.58%

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<i>Tyrrell Charge</i>														
3 36	2 Cedar Grove	2,671	2,671	94	94	548	548	9	9	45	45	10	10	100.00%
3 36	3 Wesley Chapel	487	487	17	17	100	100	2	2	8	8	2	2	100.00%
3 36	4 Wesley Memorial	10,212	10,212	359	359	2,094	2,094	34	34	172	172	39	39	100.00%
		13,370	13,370	470	470	2,742	2,742	45	45	225	225	51	51	100.00%
3 37	1 Newbegun	13,611	13,611	478	478	2,791	2,791	45	45	230	230	51	51	100.00%
		13,611	13,611	478	478	2,791	2,791	45	45	230	230	51	51	100.00%
3 38	1 Bethany	27,754	27,754	975	975	5,690	5,690	91	91	468	468	105	105	100.00%
		27,754	27,754	975	975	5,690	5,690	91	91	468	468	105	105	100.00%
3 39	1 Windsor	10,318	10,318	362	362	2,115	2,115	34	34	174	174	39	39	100.00%
		10,318	10,318	362	362	2,115	2,115	34	34	174	174	39	39	100.00%
3 40	1 Woodland	12,030	12,030	422	422	2,466	2,466	40	40	203	203	45	45	100.00%
		12,030	12,030	422	422	2,466	2,466	40	40	203	203	45	45	100.00%
3 42	1 Center Hill	3,067	3,067	108	108	629	629	10	10	52	52	12	12	100.00%
		3,067	3,067	108	108	629	629	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	15,825	0	556	0	3,245	0	52	0	267	0	60	0	0.00%
		15,825	0	556	0	3,245	0	52	0	267	0	60	0	0.00%
3 45	1 Grace	2,130	600	75	0	437	0	7	0	36	0	8	0	22.28%
		2,130	600	75	0	437	0	7	0	36	0	8	0	22.28%
<i>Powellville-Union Charge</i>														
3 55	1 Union	1,111	1,111	39	39	228	228	4	4	19	19	4	4	100.00%
		1,111	1,111	39	39	228	228	4	4	19	19	4	4	100.00%
3 56	1 Mt. Hermon	12,912	12,912	453	453	2,647	2,647	43	43	218	218	49	49	100.00%
		12,912	12,912	453	453	2,647	2,647	43	43	218	218	49	49	100.00%
3 57	1 Wesley	3,726	3,726	131	131	764	764	12	12	63	63	14	14	100.00%
		3,726	3,726	131	131	764	764	12	12	63	63	14	14	100.00%
3 58	1 St. John	11,381	11,381	400	400	2,333	2,333	37	37	192	192	43	43	100.00%
		11,381	11,381	400	400	2,333	2,333	37	37	192	192	43	43	100.00%

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3 59 1	McBride	7,756	7,756	272	272	1,590	1,590	26	26	131	131	29	29	100.00%
		7,756	7,756	272	272	1,590	1,590	26	26	131	131	29	29	100.00%
3 60 1	Cedar Grove	2,518	2,518	88	88	516	516	8	8	42	42	10	10	100.00%
		2,518	2,518	88	88	516	516	8	8	42	42	10	10	100.00%
<u>District Total</u>		875,565	787,203	30,744	25,745	179,513	158,124	2,886	2,413	14,767	12,340	3,302	2,757	89.32%