

Apportioned Gifts for 2012

Conference Treasurer: Christine Dodson, CPA

District: Elizabeth City

Superintendent: Richard L. Stone, III

North Carolina Conference of the United Methodist Church

Church Receipts Through Thursday, May 17, 2012

****This report should reflect
37.26% 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	27,370	0	1,018	0	5,618	0	88	0	442	0	99	0	0.00%
		27,370	0	1,018	0	5,618	0	88	0	442	0	99	0	0.00%
<i>Albermarle Charge</i>														
3 2 2	Hebron	1,533	384	57	57	315	78	5	5	25	25	6	6	28.59%
3 2 3	Mackeys	1,546	388	58	58	317	80	5	5	25	25	6	6	28.72%
3 2 4	Pleasant Grove	1,621	406	60	60	333	84	5	5	26	26	6	6	28.62%
		4,700	1,178	175	175	965	242	15	15	76	76	18	18	29.08%
<i>Harrellsville-Colerain-Powellville</i>														
3 4 2	Harrellsville	1,212	0	45	0	249	0	4	0	20	0	4	0	0.00%
3 4 3	Colerain	1,583	45	59	0	325	0	5	0	26	0	6	0	2.25%
3 4 4	Powellville	563	563	21	21	116	116	2	2	9	9	2	2	100.00%
		3,358	608	125	21	690	116	11	2	55	9	12	2	20.61%
3 5 1	Bethany	2,259	0	84	0	464	0	7	0	36	0	8	0	0.00%
		2,259	0	84	0	464	0	7	0	36	0	8	0	0.00%
3 6 1	Colington	12,411	4,137	462	154	2,547	849	40	40	201	67	45	45	33.69%
		12,411	4,137	462	154	2,547	849	40	40	201	67	45	45	33.69%
3 7 1	Creswell	1,536	0	57	0	315	0	5	0	25	0	6	0	0.00%
		1,536	0	57	0	315	0	5	0	25	0	6	0	0.00%
<i>Currituck Charge</i>														
3 8 2	Hebron	3,183	0	118	0	653	0	10	0	51	0	12	0	0.00%
3 8 3	Mt. Zion	16,453	1,620	612	0	3,377	0	53	0	266	0	59	0	7.78%
		19,636	1,620	730	0	4,030	0	63	0	317	0	71	0	6.70%
3 9 1	Duck	65,143	32,572	2,423	1,212	13,370	6,685	209	104	1,053	526	236	118	50.00%
		65,143	32,572	2,423	1,212	13,370	6,685	209	104	1,053	526	236	118	50.00%
3 10 1	Edenton	58,158	10,500	2,163	0	11,936	10,500	186	0	940	0	210	0	28.54%
		58,158	10,500	2,163	0	11,936	10,500	186	0	940	0	210	0	28.54%
3 11 1	City Road	19,882	6,000	739	739	4,081	2,500	64	64	321	321	72	72	38.54%
		19,882	6,000	739	739	4,081	2,500	64	64	321	321	72	72	38.54%
3 12 1	First	51,546	17,182	1,917	639	10,580	3,527	165	55	833	278	186	62	33.33%
		51,546	17,182	1,917	639	10,580	3,527	165	55	833	278	186	62	33.33%

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3 13 1	Riverside	22,876	7,982	851	0	4,695	0	73	0	370	0	83	0	27.57%
		22,876	7,982	851	0	4,695	0	73	0	370	0	83	0	27.57%
<i>Gatesville Charge</i>														
3 14 2	Gatesville	5,214	0	194	0	1,070	0	17	0	84	0	19	0	0.00%
3 14 3	Philadelphia	4,714	0	175	0	968	0	15	0	76	0	17	0	0.00%
3 14 4	Zion	6,205	0	231	0	1,273	0	20	0	100	0	22	0	0.00%
		16,133	0	600	0	3,311	0	52	0	260	0	58	0	0.00%
<i>Hatteras Charge</i>														
3 15 2	Buxton	13,582	2,212	505	505	2,788	2,788	44	44	219	219	49	49	33.85%
3 15 3	Hatteras	13,477	466	501	501	2,766	450	43	43	218	218	49	49	10.13%
3 15 4	Little Grove	3,334	0	124	0	684	0	11	0	54	0	12	0	0.00%
		30,393	2,678	1,130	1,006	6,238	3,238	98	87	491	437	110	98	13.09%
3 16 1	Hertford	42,117	17,649	1,566	653	8,644	3,602	135	56	680	283	152	63	41.85%
		42,117	17,649	1,566	653	8,644	3,602	135	56	680	283	152	63	41.85%
<i>Fair Haven/Clark-Bethel Charge</i>														
3 17 2	Clarks Bethel	2,656	800	99	0	545	0	9	0	43	0	10	0	23.80%
3 17 3	Fair Haven	6,608	0	246	0	1,356	0	21	0	107	0	24	0	0.00%
		9,264	800	345	0	1,901	0	30	0	150	0	34	0	7.16%
3 18 1	Kitty Hawk	62,189	28,268	2,313	1,051	12,764	5,802	199	90	1,005	457	225	102	45.45%
		62,189	28,268	2,313	1,051	12,764	5,802	199	90	1,005	457	225	102	45.45%
<i>Manns Harbor Charge</i>														
3 19 2	Mt. Carmel	14,104	4,701	525	175	2,895	965	45	15	228	76	51	17	33.33%
3 19 3	Mt. Zion	276	276	10	10	57	57	1	1	4	4	1	1	100.00%
		14,380	4,977	535	185	2,952	1,022	46	16	232	80	52	18	34.85%
3 20 1	Mt. Hermon	9,416	9,416	350	350	1,933	1,933	30	30	152	152	34	34	100.00%
		9,416	9,416	350	350	1,933	1,933	30	30	152	152	34	34	100.00%
3 21 1	Mt. Olivet	51,516	18,733	1,916	697	10,573	3,845	165	165	832	303	186	186	36.71%
		51,516	18,733	1,916	697	10,573	3,845	165	165	832	303	186	186	36.71%
3 22 1	Moyock	26,110	435	971	16	5,359	89	84	1	422	7	94	2	1.67%
		26,110	435	971	16	5,359	89	84	1	422	7	94	2	1.67%
3 23 1	Murfreesboro	19,100	1,553	710	55	3,920	319	61	0	309	0	69	0	7.97%
		19,100	1,553	710	55	3,920	319	61	0	309	0	69	0	7.97%
3 24 1	New Hope	12,487	4,163	464	155	2,563	854	40	13	202	67	45	15	33.33%
		12,487	4,163	464	155	2,563	854	40	13	202	67	45	15	33.33%

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3 25 1	Newland	14,827	3,707	551	551	3,043	761	48	48	240	240	54	54	28.57%
		14,827	3,707	551	551	3,043	761	48	48	240	240	54	54	28.57%
<i>North Gates Charge</i>														
3 26 2	Kittrell	2,566	89	95	0	527	0	8	0	41	0	9	0	2.74%
3 26 3	Parkers	3,061	1,615	114	0	628	0	10	0	49	0	11	0	41.70%
3 26 4	Savages	2,076	0	77	0	426	0	7	0	34	0	8	0	0.00%
		7,703	1,704	286	0	1,581	0	25	0	124	0	28	0	19.83%
3 27 1	Ocracoke	13,972	4,500	520	0	2,868	0	45	0	226	0	51	0	25.45%
		13,972	4,500	520	0	2,868	0	45	0	226	0	51	0	25.45%
3 28 1	Perkins	2,211	0	82	0	454	0	7	0	36	0	8	0	0.00%
		2,211	0	82	0	454	0	7	0	36	0	8	0	0.00%
<i>Perquimans Charge</i>														
3 29 2	Anderson	2,670	888	99	28	548	180	9	9	43	12	10	10	33.35%
3 29 3	Epworth	1,750	54	65	0	359	0	6	0	28	0	6	0	2.44%
3 29 4	Oak Grove	3,450	450	128	128	708	708	11	11	56	56	12	12	31.27%
		7,870	1,392	292	156	1,615	888	26	20	127	68	28	22	26.14%
3 30 1	Pilmoor Memorial	22,088	5,522	821	205	4,533	1,133	71	18	357	89	80	20	25.00%
		22,088	5,522	821	205	4,533	1,133	71	18	357	89	80	20	25.00%
3 31 1	Plymouth	15,653	957	582	33	3,213	204	50	0	253	0	57	0	6.03%
		15,653	957	582	33	3,213	204	50	0	253	0	57	0	6.03%
3 32 1	Sharon	17,867	3,234	664	120	3,667	664	57	10	289	52	65	12	18.10%
		17,867	3,234	664	120	3,667	664	57	10	289	52	65	12	18.10%
3 33 1	Shiloh	4,999	1,288	186	186	1,026	1,026	16	16	81	81	18	18	41.33%
		4,999	1,288	186	186	1,026	1,026	16	16	81	81	18	18	41.33%
3 34 1	Camden	20,920	2,000	778	0	4,294	500	67	0	338	0	76	0	9.44%
		20,920	2,000	778	0	4,294	500	67	0	338	0	76	0	9.44%
<i>South Mills Charge</i>														
3 35 2	Sharon	2,617	0	97	0	537	0	8	0	42	0	9	0	0.00%
3 35 3	Trinity	5,279	0	196	196	1,083	183	17	17	85	85	19	19	7.49%
		7,896	0	293	196	1,620	183	25	17	127	85	28	19	5.29%

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<i>Tyrrell Charge</i>														
3 36	2 Cedar Grove	2,392	0	89	0	491	0	8	0	39	0	9	0	0.00%
3 36	3 Wesley Chapel	485	55	18	0	100	0	2	0	8	0	2	0	8.94%
3 36	4 Wesley Memorial	9,210	4,938	343	0	1,890	0	30	0	149	0	33	0	42.37%
		12,087	4,993	450	0	2,481	0	40	0	196	0	44	0	33.95%
3 37	1 Newbegun	13,294	0	494	0	2,729	0	43	0	215	0	48	0	0.00%
		13,294	0	494	0	2,729	0	43	0	215	0	48	0	0.00%
3 38	1 Bethany	28,016	0	1,042	1,042	5,750	2,750	90	90	453	453	101	101	12.51%
		28,016	0	1,042	1,042	5,750	2,750	90	90	453	453	101	101	12.51%
3 39	1 Windsor	10,460	0	389	0	2,147	0	34	0	169	0	38	0	0.00%
		10,460	0	389	0	2,147	0	34	0	169	0	38	0	0.00%
3 40	1 Woodland	12,596	6,641	468	0	2,585	0	40	0	204	0	46	0	41.67%
		12,596	6,641	468	0	2,585	0	40	0	204	0	46	0	41.67%
3 42	1 Center Hill	2,794	0	104	0	573	0	9	0	45	0	10	0	0.00%
		2,794	0	104	0	573	0	9	0	45	0	10	0	0.00%
3 43	1 All God's Children	0	0	0	0	0	0	0	0	0	0	0	0	
3 44	1 Mighty Wind	15,358	2,440	571	0	3,152	0	49	0	248	0	56	0	12.55%
		15,358	2,440	571	0	3,152	0	49	0	248	0	56	0	12.55%
3 45	1 Grace	1,397	0	52	0	287	0	4	0	23	0	5	0	0.00%
		1,397	0	52	0	287	0	4	0	23	0	5	0	0.00%
<i>Powellsville-Union Charge</i>														
3 55	1 Union	1,233	308	46	12	253	63	4	1	20	5	4	1	25.00%
		1,233	308	46	12	253	63	4	1	20	5	4	1	25.00%
3 56	1 Mt. Hermon	12,038	4,013	448	149	2,471	824	39	13	194	65	44	15	33.34%
		12,038	4,013	448	149	2,471	824	39	13	194	65	44	15	33.34%
3 57	1 Wesley	4,029	1,700	150	0	827	0	13	0	65	0	15	0	33.34%
		4,029	1,700	150	0	827	0	13	0	65	0	15	0	33.34%
3 58	1 St. John	10,467	1,222	389	389	2,148	2,148	34	34	169	169	38	38	30.20%
		10,467	1,222	389	389	2,148	2,148	34	34	169	169	38	38	30.20%

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3 59	1 McBride	6,751	2,250	251	251	1,386	462	22	22	109	109	24	24	36.50%
		6,751	2,250	251	251	1,386	462	22	22	109	109	24	24	36.50%
3 60	1 Cedar Grove	1,936	717	72	0	397	0	6	0	31	0	7	0	29.26%
		1,936	717	72	0	397	0	6	0	31	0	7	0	29.26%
	<u>District Total</u>	850,442	219,038	31,625	10,397	174,549	56,728	2,730	1,027	13,743	4,479	3,078	1,159	27.21%