

Conference Treasurer: Christine Dodson, CPA

**North Carolina Conference of the United Methodist Church
Church Receipts Through Thursday, May 17, 2012**

Non-AppORTioned Gifts for 2012

District: Elizabeth City

Superintendent: Richard L. Stone, III

Location #	Church Name	Hour Share	World Comm	Student Day	Human Relations	Peace Justice	Native Amer.	Ten Club	Conf. Advance	Youth Fund	World Special	UMCOR	Missions (World/ Natl)	DWF
<i>Elizabeth City</i>														
3 0 0	Elizabeth City District	0	0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0	0
3 1 1	Ahoskie	0	0	0	0	0	0	50	0	0	0	0	0	2,960
		0	0	0	0	0	0	50	0	0	0	0	0	2,960
<i>Albermarle Charge</i>														
3 2 2	Hebron	25	0	0	0	0	0	0	0	0	0	0	0	0
3 2 3	Mackeys	155	0	0	0	0	0	0	0	0	0	0	0	0
3 2 4	Pleasant Grove	10	0	0	0	0	0	0	0	0	0	0	0	0
		190	0	0	0	0	0	0	0	0	0	0	0	0
<i>Harrellsville-Colerain-Powellville</i>														
3 4 2	Harrellsville	0	0	0	0	0	0	0	40	0	0	40	20	0
3 4 3	Colerain	0	0	0	0	0	0	0	0	0	0	0	0	0
3 4 4	Powellville	0	0	0	0	0	0	0	0	0	0	100	0	120
		0	0	0	0	0	0	0	40	0	0	140	20	120
3 5 1	Bethany	0	0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0	0
3 6 1	Colington	0	0	0	25	0	0	145	0	0	0	0	0	2,281
		0	0	0	25	0	0	145	0	0	0	0	0	2,281
3 7 1	Creswell	0	0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0	0
<i>Currituck Charge</i>														
3 8 2	Hebron	0	0	0	0	0	0	0	0	0	0	0	0	0
3 8 3	Mt. Zion	0	0	0	0	0	0	10	0	0	0	0	0	441
		0	0	0	0	0	0	10	0	0	0	0	0	441
3 9 1	Duck	75	0	0	55	0	0	100	4,050	0	0	120	0	5,150
		75	0	0	55	0	0	100	4,050	0	0	120	0	5,150
3 10 1	Edenton	285	0	0	96	0	0	90	0	0	0	0	0	0
		285	0	0	96	0	0	90	0	0	0	0	0	0
3 11 1	City Road	0	0	0	0	0	0	160	400	0	0	0	0	2,647
		0	0	0	0	0	0	160	400	0	0	0	0	2,647
3 12 1	First	0	0	0	0	0	0	110	0	0	0	0	0	3,975
		0	0	0	0	0	0	110	0	0	0	0	0	3,975
3 13 1	Riverside	148	0	0	83	0	115	180	866	0	0	600	0	2,502
		148	0	0	83	0	115	180	866	0	0	600	0	2,502

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<i>Gatesville Charge</i>														
3 14	2 Gatesville	0	0	0	0	0	25	0	0	0	0	10	0	0
3 14	3 Philadelphia	0	0	0	0	0	0	0	0	0	0	0	0	0
3 14	4 Zion	90	0	0	0	0	26	0	0	0	0	0	0	0
		90	0	0	0	0	51	0	0	0	0	10	0	0
<i>Hatteras Charge</i>														
3 15	2 Buxton	10	0	0	0	0	0	50	50	0	0	0	25	1,223
3 15	3 Hatteras	0	0	0	0	0	0	100	150	0	0	299	50	1,223
3 15	4 Little Grove	0	0	0	0	0	0	0	75	0	0	25	25	0
		10	0	0	0	0	0	150	275	0	0	324	100	2,446
3 16	1 Hertford	185	0	50	155	0	121	360	215	0	0	50	0	1,678
		185	0	50	155	0	121	360	215	0	0	50	0	1,678
<i>Fair Haven/Clark-Bethel Charge</i>														
3 17	2 Clarks Bethel	39	0	0	0	0	0	10	0	0	0	0	0	0
3 17	3 Fair Haven	0	0	0	0	0	0	170	0	0	0	0	0	0
		39	0	0	0	0	0	180	0	0	0	0	0	0
3 18	1 Kitty Hawk	734	0	0	147	0	225	450	85	0	0	1,070	0	2,432
		734	0	0	147	0	225	450	85	0	0	1,070	0	2,432
<i>Manns Harbor Charge</i>														
3 19	2 Mt. Carmel	0	0	0	2	0	0	0	100	0	0	0	0	724
3 19	3 Mt. Zion	0	0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	2	0	0	0	100	0	0	0	0	724
3 20	1 Mt. Hermon	0	0	0	0	0	106	0	0	0	0	72	0	1,010
		0	0	0	0	0	106	0	0	0	0	72	0	1,010
3 21	1 Mt. Olivet	0	0	0	0	0	0	300	1,750	0	0	0	500	1,383
		0	0	0	0	0	0	300	1,750	0	0	0	500	1,383
3 22	1 Moyock	0	0	0	0	0	0	100	0	0	0	0	0	542
		0	0	0	0	0	0	100	0	0	0	0	0	542
3 23	1 Murfreesboro	0	0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0	0
3 24	1 New Hope	0	0	0	115	0	0	0	645	0	0	0	950	544
		0	0	0	115	0	0	0	645	0	0	0	950	544
3 25	1 Newland	0	0	0	0	0	0	0	0	0	0	467	0	539
		0	0	0	0	0	0	0	0	0	0	467	0	539
<i>North Gates Charge</i>														
3 26	2 Kittrell	0	0	0	0	0	0	0	0	0	0	0	0	0
3 26	3 Parkers	0	0	0	0	0	20	0	0	0	0	165	0	0
3 26	4 Savages	0	0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	20	0	0	0	0	165	0	0

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3 27	1 Ocracoke	0 0	0 0	0 0	0 0	0 0	0 0	60 60	110 110	0 0	0 0	0 0	0 0	1,083 1,083
3 28	1 Perkins	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
<i>Perquimans Charge</i>														
3 29	2 Anderson	0	0	0	0	0	0	0	0	0	0	0	0	200
3 29	3 Epworth	0	0	0	0	0	0	0	0	0	0	0	0	0
3 29	4 Oak Grove	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 200
3 30	1 Pilmoor Memorial	125 125	0 0	0 0	0 0	0 0	95 95	30 30	0 0	0 0	0 0	0 0	0 0	747 747
3 31	1 Plymouth	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
3 32	1 Sharon	0 0	0 0	0 0	0 0	0 0	0 0	20 20	40 40	0 0	0 0	0 0	0 0	852 852
3 33	1 Shiloh	0 0	0 0	0 0	0 0	0 0	0 0	20 20	0 0	0 0	0 0	0 0	0 0	578 578
3 34	1 Camden	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
<i>South Mills Charge</i>														
3 35	2 Sharon	0	0	0	0	0	0	0	0	0	0	0	0	0
3 35	3 Trinity	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
<i>Tyrrell Charge</i>														
3 36	2 Cedar Grove	0	0	0	0	0	0	0	0	0	0	0	0	0
3 36	3 Wesley Chapel	0	0	0	0	0	0	0	0	0	0	0	0	0
3 36	4 Wesley Memorial	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	1,779 1,779
3 37	1 Newbegun	30 30	0 0	0 0	47 47	0 0	30 30	0 0	257 257	0 0	0 0	0 0	70 70	2,375 2,375
3 38	1 Bethany	131 131	0 0	0 0	25 25	0 0	113 113	70 70	50 50	0 0	0 0	0 0	0 0	2,965 2,965
3 39	1 Windsor	0 0	0 0	0 0	0 0	0 0	0 0	0 0	237 237	0 0	0 0	237 237	119 119	0 0
3 40	1 Woodland	29 29	0 0	0 0	35 35	0 0	0 0	10 10	121 121	0 0	0 0	0 0	0 0	1,068 1,068

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3 42	1 Center Hill	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
3 43	1 All God's Children	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	2,250 2,250
3 44	1 Mighty Wind	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
3 45	1 Grace	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
<i>Powellsville-Union Charge</i>														
3 55	1 Union	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	100 100	0 0	120 120
3 56	1 Mt. Hermon	0 0	0 0	0 0	0 0	0 0	0 0	50 50	0 0	0 0	0 0	0 0	0 0	712 712
3 57	1 Wesley	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
3 58	1 St. John	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	1,920 1,920
3 59	1 McBride	0 0	0 0	0 0	0 0	0 0	0 0	0 0	200 200	0 0	0 0	71 71	0 0	0 0
3 60	1 Cedar Grove	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
<u>District Total</u>		<u>2,071</u>	<u>0</u>	<u>50</u>	<u>785</u>	<u>0</u>	<u>876</u>	<u>2,645</u>	<u>9,441</u>	<u>0</u>	<u>0</u>	<u>3,426</u>	<u>1,759</u>	<u>48,021</u>