

Apportioned Gifts for 2012

Conference Treasurer: Christine Dodson, CPA

District: Greenville

Superintendent: Elizabeth Hackney Hood

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
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<i>Greenville</i>														
6 0 0	Greenville District	0	0	0	0	0	0	0	0	0	0	0	0	
6 1 1	Aurora	3,124	0	116	0	641	0	10	0	50	0	11	0	0.00%
		3,124	0	116	0	641	0	10	0	50	0	11	0	0.00%
6 2 1	Ayden	22,497	4,500	837	168	4,617	924	72	14	363	72	81	16	20.00%
		22,497	4,500	837	168	4,617	924	72	14	363	72	81	16	20.00%
6 3 1	Bath	15,927	834	592	592	3,269	3,269	51	51	257	257	58	58	25.11%
		15,927	834	592	592	3,269	3,269	51	51	257	257	58	58	25.11%
6 4 1	Trinity	11,196	11,196	416	416	2,298	2,298	36	36	181	181	40	40	100.00%
		11,196	11,196	416	416	2,298	2,298	36	36	181	181	40	40	100.00%
<i>Bell Arthur Charge</i>														
6 5 2	Bell Arthur	1,724	0	64	64	354	100	6	6	28	28	6	6	9.35%
6 5 3	Monk Memorial	1,510	0	56	0	310	0	5	0	24	0	5	0	0.00%
		3,234	0	120	64	664	100	11	6	52	28	11	6	2.78%
6 6 1	Bethel	26,666	0	992	0	5,473	0	86	0	431	0	96	0	0.00%
		26,666	0	992	0	5,473	0	86	0	431	0	96	0	0.00%
6 7 1	Chocowinity	5,592	1,864	208	69	1,148	383	18	6	90	30	20	7	33.34%
		5,592	1,864	208	69	1,148	383	18	6	90	30	20	7	33.34%
6 8 1	Edwards Chapel	2,379	595	88	22	488	122	8	2	38	10	9	2	25.01%
		2,379	595	88	22	488	122	8	2	38	10	9	2	25.01%
6 9 1	Farmville	35,180	14,600	1,308	545	7,220	3,008	113	87	568	237	127	53	41.63%
		35,180	14,600	1,308	545	7,220	3,008	113	87	568	237	127	53	41.63%
6 10 1	Covenant	317,614	105,871	11,813	3,938	65,188	21,729	1,018	339	5,132	1,711	1,149	383	33.33%
		317,614	105,871	11,813	3,938	65,188	21,729	1,018	339	5,132	1,711	1,149	383	33.33%
6 12 1	Jarvis Memorial	155,735	62,294	5,792	2,317	31,963	12,785	499	200	2,516	1,006	563	225	40.00%
		155,735	62,294	5,792	2,317	31,963	12,785	499	200	2,516	1,006	563	225	40.00%
6 13 1	St. James	164,504	61,695	6,118	2,294	33,763	12,661	527	176	2,658	886	595	198	37.43%
		164,504	61,695	6,118	2,294	33,763	12,661	527	176	2,658	886	595	198	37.43%

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6 14 1	Grifton	9,660	5,000	359	170	1,983	1,000	31	20	156	80	35	20	51.46%
		9,660	5,000	359	170	1,983	1,000	31	20	156	80	35	20	51.46%
6 15 1	Warren Chapel	1,429	29	53	0	293	0	5	0	23	0	5	0	1.60%
		1,429	29	53	0	293	0	5	0	23	0	5	0	1.60%
<i>Conetoe-Hobgood Charge</i>														
6 16 2	Conetoe	2,778	0	103	0	570	0	9	0	45	0	10	0	0.00%
6 16 3	Hobgood	3,195	0	119	0	656	0	10	0	52	0	12	0	0.00%
		5,973	0	222	0	1,226	0	19	0	97	0	22	0	0.00%
6 17 1	Holly Springs	5,920	1,480	220	220	1,215	1,215	19	19	96	96	21	21	40.73%
		5,920	1,480	220	220	1,215	1,215	19	19	96	96	21	21	40.73%
6 18 1	Hookerton	7,458	192	277	0	1,531	0	24	0	120	0	27	0	2.03%
		7,458	192	277	0	1,531	0	24	0	120	0	27	0	2.03%
<i>Jamesville-Siloam Charge</i>														
6 19 2	Jamesville	2,323	609	86	86	477	477	7	7	38	38	8	8	41.68%
6 19 3	Siloam	1,798	0	67	0	369	0	6	0	29	0	7	0	0.00%
		4,121	609	153	86	846	477	13	7	67	38	15	8	15.79%
6 20 1	Queen Street	55,483	0	2,064	0	11,388	6,000	178	0	896	0	201	0	8.55%
		55,483	0	2,064	0	11,388	6,000	178	0	896	0	201	0	8.55%
6 21 1	Westminster	63,843	20,197	2,374	0	13,103	0	205	0	1,032	0	231	0	25.00%
		63,843	20,197	2,374	0	13,103	0	205	0	1,032	0	231	0	25.00%
6 22 1	Jerusalem	3,947	0	147	0	810	0	13	0	64	0	14	0	0.00%
		3,947	0	147	0	810	0	13	0	64	0	14	0	0.00%
<i>Lane's Chapel-Bethany Charge</i>														
6 23 2	Bethany	1,144	1,144	43	43	235	235	4	4	18	18	4	4	100.00%
6 23 3	Lane's Chapel	4,239	62	158	0	870	0	14	0	68	0	15	0	1.16%
		5,383	1,206	201	43	1,105	235	18	4	86	18	19	4	19.39%
6 24 1	Noble's Chapel	564	0	21	0	116	0	2	0	9	0	2	0	0.00%
		564	0	21	0	116	0	2	0	9	0	2	0	0.00%
<i>Epworth-Fairfield Charge</i>														
6 25 2	Epworth	3,724	721	139	24	764	150	12	2	60	12	13	3	19.34%
6 25 3	Fairfield	6,613	6,613	246	246	1,357	1,357	21	21	107	107	24	24	100.00%
		10,337	7,334	385	270	2,121	1,507	33	23	167	119	37	27	74.13%

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<i>Maury-Mount Herman Charge</i>														
6 26 2	Brooks Frizzelle Memorial	3,582	2,000	133	0	735	0	11	0	58	0	13	0	44.13%
6 26 3	Mt. Herman	3,810	3,810	142	142	782	782	12	12	62	62	14	14	100.00%
		7,392	5,810	275	142	1,517	782	23	12	120	62	27	14	79.15%
6 28 1	Rainbow	15,223	7,050	566	566	3,124	1,292	49	49	246	246	55	55	48.06%
		15,223	7,050	566	566	3,124	1,292	49	49	246	246	55	55	48.06%
6 29 1	Robersonville	5,495	0	204	0	1,128	0	18	0	89	0	20	0	0.00%
		5,495	0	204	0	1,128	0	18	0	89	0	20	0	0.00%
6 30 1	Salem	33,002	5,167	1,227	1,227	6,774	6,774	106	106	533	533	119	113	33.33%
		33,002	5,167	1,227	1,227	6,774	6,774	106	106	533	533	119	113	33.33%
6 31 1	Sharon	9,729	3,243	362	121	1,997	666	31	10	157	52	35	12	33.33%
		9,729	3,243	362	121	1,997	666	31	10	157	52	35	12	33.33%
6 32 1	Calvary Memorial	20,687	830	769	0	4,246	0	66	0	334	0	75	0	3.17%
		20,687	830	769	0	4,246	0	66	0	334	0	75	0	3.17%
<i>Stokes Charge</i>														
6 34 2	Vernon	779	779	29	29	160	160	2	2	13	13	3	3	100.00%
6 34 3	Stokes	753	753	28	28	155	155	2	2	12	12	3	3	100.00%
		1,532	1,532	57	57	315	315	4	4	25	25	6	6	100.00%
6 36 1	Vanceboro	16,870	6,582	627	627	3,462	3,462	54	54	273	273	61	61	51.80%
		16,870	6,582	627	627	3,462	3,462	54	54	273	273	61	61	51.80%
6 37 1	Epworth	8,903	1,781	331	66	1,827	365	29	6	144	29	32	6	20.00%
		8,903	1,781	331	66	1,827	365	29	6	144	29	32	6	20.00%
6 38 1	Asbury	12,944	0	481	0	2,657	0	42	0	209	0	47	0	0.00%
		12,944	0	481	0	2,657	0	42	0	209	0	47	0	0.00%
6 39 1	First	85,915	28,640	3,195	1,065	17,634	5,878	275	92	1,388	463	311	104	33.34%
		85,915	28,640	3,195	1,065	17,634	5,878	275	92	1,388	463	311	104	33.34%
<i>Washington Circuit Charge</i>														
6 40 2	Wares Chapel	5,021	1,826	187	187	1,031	375	16	16	81	81	18	18	39.39%
6 40 3	Wharton Trinity	3,593	1,678	134	134	738	308	12	12	58	58	13	13	48.43%
		8,614	3,504	321	321	1,769	682	28	28	139	139	31	31	43.87%
6 41 1	Wesley Memorial	5,584	2,584	208	208	1,146	1,146	18	18	90	90	20	20	57.54%
		5,584	2,584	208	208	1,146	1,146	18	18	90	90	20	20	57.54%

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6 42 1	First	20,018	6,218	745	62	4,109	342	64	64	323	0	72	72	26.68%
		20,018	6,218	745	62	4,109	342	64	64	323	0	72	72	26.68%
6 44 1	Woodington	5,019	2,600	187	0	1,030	0	16	0	81	0	18	0	40.94%
		5,019	2,600	187	0	1,030	0	16	0	81	0	18	0	40.94%
6 45 1	Tabernacle	1,346	0	50	0	276	0	4	0	22	0	5	0	0.00%
		1,346	0	50	0	276	0	4	0	22	0	5	0	0.00%
6 46 1	St. James	40,055	22,073	1,490	135	8,221	747	128	12	647	59	145	13	45.46%
		40,055	22,073	1,490	135	8,221	747	128	12	647	59	145	13	45.46%
<i>Hart-Speight Charge</i>														
6 47 2	Hart	1,881	0	70	0	386	0	6	0	30	0	7	0	0.00%
6 47 3	Speight	1,155	0	43	0	237	0	4	0	19	0	4	0	0.00%
		3,036	0	113	0	623	0	10	0	49	0	11	0	0.00%
6 49 1	Bethany	7,905	0	294	0	1,622	0	25	0	128	0	29	0	0.00%
		7,905	0	294	0	1,622	0	25	0	128	0	29	0	0.00%
6 52 1	Unidos por Cristo	0	0	0	0	0	0	0	0	0	0	0	0	
6 53 1	Institute	5,426	146	202	0	1,114	0	17	0	88	0	20	0	2.13%
		5,426	146	202	0	1,114	0	17	0	88	0	20	0	2.13%
6 54 1	Trinity	14,624	0	544	0	3,002	0	47	0	236	0	53	0	0.00%
		14,624	0	544	0	3,002	0	47	0	236	0	53	0	0.00%
6 55 1	Watson's Chapel	1,496	1,496	56	56	307	307	5	5	24	24	5	5	100.00%
		1,496	1,496	56	56	307	307	5	5	24	24	5	5	100.00%
6 56 1	Soule	7,102	7,102	264	264	1,458	1,458	23	23	115	115	26	26	100.00%
		7,102	7,102	264	264	1,458	1,458	23	23	115	115	26	26	100.00%
6 57 1	Campbell's Creek	907	34	34	34	186	186	3	3	15	15	3	3	23.95%
		907	34	34	34	186	186	3	3	15	15	3	3	23.95%
<u>District Total</u>		1,276,590	405,886	47,478	16,165	262,013	92,116	4,094	1,476	20,624	6,894	4,615	1,609	32.45%