

**Apportioned Gifts for 2012**

Conference Treasurer: Christine Dodson, CPA

District: New Bern

Superintendent: Dennis M. Goodwin

**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>New Bern</i>														
7 0 0	New Bern District	0	0	0	0	0	0	0	0	0	0	0	0	
<i>Alliance-Arapahoe Charge</i>														
7 1 2	Alliance	5,702	1,500	212	0	1,170	0	18	0	92	0	21	0	20.79%
7 1 3	Arapahoe	8,106	3,378	301	125	1,664	693	26	11	131	55	29	12	41.67%
		13,808	4,878	513	125	2,834	693	44	11	223	55	50	12	35.42%
7 2 1	Asbury	15,545	0	578	578	3,191	3,191	50	50	251	251	56	56	20.98%
		15,545	0	578	578	3,191	3,191	50	50	251	251	56	56	20.98%
7 3 1	Atlantic	16,069	8,035	598	299	3,298	1,649	52	26	260	130	58	29	50.00%
		16,069	8,035	598	299	3,298	1,649	52	26	260	130	58	29	50.00%
7 4 1	Ann Street	75,846	25,282	2,821	2,821	15,567	5,189	243	243	1,225	1,225	274	274	36.50%
		75,846	25,282	2,821	2,821	15,567	5,189	243	243	1,225	1,225	274	274	36.50%
<i>Beech Grove-Rhems Charge</i>														
7 5 2	Beech Grove	10,596	4,415	394	164	2,175	906	34	14	171	71	38	16	41.66%
7 5 3	Rhems	6,326	1,902	235	235	1,298	256	20	20	102	102	23	23	31.70%
		16,922	6,317	629	399	3,473	1,162	54	34	273	173	61	39	37.52%
<i>Belgrade-Tabernacle Charge</i>														
7 6 2	Belgrade	3,072	865	114	0	630	0	10	0	50	0	11	0	22.26%
7 6 3	Tabernacle	6,096	750	227	227	1,251	250	20	20	99	99	22	22	17.73%
		9,168	1,615	341	227	1,881	250	30	20	149	99	33	22	20.35%
7 7 1	Bridgeton	8,692	2,812	323	323	1,784	664	28	28	140	140	31	31	36.35%
		8,692	2,812	323	323	1,784	664	28	28	140	140	31	31	36.35%
7 8 1	Broad Creek	4,663	2,398	173	173	957	957	15	15	75	75	17	17	61.61%
		4,663	2,398	173	173	957	957	15	15	75	75	17	17	61.61%
<i>Cedar Island-Sea Level Charge</i>														
7 9 2	Cedar Island	8,458	4,200	315	315	1,736	1,100	27	27	137	137	31	31	54.28%
7 9 3	Sea Level	2,942	2,942	109	109	604	604	9	9	48	48	11	11	100.00%
		11,400	7,142	424	424	2,340	1,704	36	36	185	185	42	42	66.45%
7 10 1	Core Creek	16,207	2,478	603	0	3,326	500	52	0	262	0	59	0	14.52%
		16,207	2,478	603	0	3,326	500	52	0	262	0	59	0	14.52%
7 11 1	Haw Branch	2,188	573	81	81	449	449	7	7	35	35	8	8	41.67%
		2,188	573	81	81	449	449	7	7	35	35	8	8	41.67%

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7 12 1	Harkers Island	16,122	5,374	600	200	3,309	1,103	52	52	260	260	58	58	34.54%
		16,122	5,374	600	200	3,309	1,103	52	52	260	260	58	58	34.54%
<i>Harlowe-Oak Grove Charge</i>														
7 13 2	Harlowe	5,516	0	205	205	1,132	1,132	18	18	89	89	20	20	20.97%
7 13 3	Oak Grove	7,454	1,454	277	277	1,530	1,530	24	24	120	120	27	27	36.39%
		12,970	1,454	482	482	2,662	2,662	42	42	209	209	47	47	24.63%
7 14 1	Cherry Point	13,639	425	507	507	2,799	0	44	44	220	220	49	49	7.21%
		13,639	425	507	507	2,799	0	44	44	220	220	49	49	7.21%
7 15 1	First	33,955	11,318	1,263	379	6,969	2,323	109	36	549	183	123	41	33.24%
		33,955	11,318	1,263	379	6,969	2,323	109	36	549	183	123	41	33.24%
<i>Hubert: Oak Grove-Queen's Creek</i>														
7 17 2	Oak Grove	8,518	2,929	317	317	1,748	493	27	27	138	138	31	31	36.51%
7 17 3	Queen's Creek	8,282	0	308	0	1,700	0	27	0	134	0	30	0	0.00%
		16,800	2,929	625	317	3,448	493	54	27	272	138	61	31	17.64%
7 18 1	Northwoods	25,453	8,485	947	474	5,224	1,744	82	0	411	411	92	92	34.79%
		25,453	8,485	947	474	5,224	1,744	82	0	411	411	92	92	34.79%
7 19 1	Pine Valley	16,288	0	606	0	3,343	0	52	0	263	0	59	0	0.00%
		16,288	0	606	0	3,343	0	52	0	263	0	59	0	0.00%
7 20 1	Trinity	96,098	0	3,574	3,574	19,723	2,526	308	308	1,553	1,553	348	348	6.83%
		96,098	0	3,574	3,574	19,723	2,526	308	308	1,553	1,553	348	348	6.83%
<i>Marshallberg-Smyrna Charge</i>														
7 21 2	Smyrna	2,541	0	95	0	522	0	8	0	41	0	9	0	0.00%
7 21 3	Trinity	10,092	0	375	0	2,071	0	32	0	163	0	36	0	0.00%
		12,633	0	470	0	2,593	0	40	0	204	0	45	0	0.00%
7 22 1	Maysville	6,771	0	252	252	1,390	1,158	22	22	109	109	24	24	18.26%
		6,771	0	252	252	1,390	1,158	22	22	109	109	24	24	18.26%
7 23 1	First	90,362	35,000	3,361	0	18,546	0	290	0	1,460	0	327	0	30.61%
		90,362	35,000	3,361	0	18,546	0	290	0	1,460	0	327	0	30.61%
7 24 1	Franklin Memorial	5,115	0	190	0	1,050	0	16	0	83	0	18	0	0.00%
		5,115	0	190	0	1,050	0	16	0	83	0	18	0	0.00%
7 25 1	St. Peter's	29,488	11,795	1,097	439	6,052	2,421	95	38	476	190	107	43	40.00%
		29,488	11,795	1,097	439	6,052	2,421	95	38	476	190	107	43	40.00%

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<i>Midway-Bethlehem Charge</i>														
7 26	2 Bethlehem	8,508	1,500	316	316	1,746	0	27	27	137	137	31	31	18.68%
7 26	3 Midway	8,335	4,168	310	310	1,711	856	27	27	135	135	30	30	52.38%
		16,843	5,668	626	626	3,457	856	54	54	272	272	61	61	38.51%
7 27	1 St. James	44,166	16,400	1,643	825	9,065	2,475	142	0	714	0	160	0	35.25%
		44,166	16,400	1,643	825	9,065	2,475	142	0	714	0	160	0	35.25%
7 28	1 Centenary	103,700	30,787	3,857	3,857	21,284	21,284	333	333	1,676	1,676	375	375	44.44%
		103,700	30,787	3,857	3,857	21,284	21,284	333	333	1,676	1,676	375	375	44.44%
7 29	1 Faith	11,193	0	416	416	2,297	1,572	36	36	181	181	40	40	15.85%
		11,193	0	416	416	2,297	1,572	36	36	181	181	40	40	15.85%
7 30	1 Garber	121,524	0	4,520	0	24,942	0	390	390	1,964	1,964	439	439	1.82%
		121,524	0	4,520	0	24,942	0	390	390	1,964	1,964	439	439	1.82%
7 32	1 Trinity	42,969	14,323	1,598	533	8,819	2,940	138	46	694	231	155	52	33.33%
		42,969	14,323	1,598	533	8,819	2,940	138	46	694	231	155	52	33.33%
7 33	1 Oriental	24,828	8,276	923	308	5,096	1,699	80	27	401	134	90	30	33.34%
		24,828	8,276	923	308	5,096	1,699	80	27	401	134	90	30	33.34%
7 34	1 Pamlico	3,904	976	145	37	801	200	13	4	63	16	14	4	25.04%
		3,904	976	145	37	801	200	13	4	63	16	14	4	25.04%
7 35	1 Pollockville	5,071	2,036	189	189	1,041	1,041	16	16	82	82	18	18	52.70%
		5,071	2,036	189	189	1,041	1,041	16	16	82	82	18	18	52.70%
7 37	1 Richlands	28,714	0	1,068	0	5,893	0	92	0	464	0	104	0	0.00%
		28,714	0	1,068	0	5,893	0	92	0	464	0	104	0	0.00%
7 38	1 Riverdale	15,539	5,180	578	193	3,189	1,063	50	17	251	84	56	19	33.34%
		15,539	5,180	578	193	3,189	1,063	50	17	251	84	56	19	33.34%
7 39	1 Salter Path	6,984	2,328	260	87	1,433	477	22	8	113	38	25	7	33.33%
		6,984	2,328	260	87	1,433	477	22	8	113	38	25	7	33.33%
7 40	1 Dover	7,572	3,572	282	282	1,554	1,554	24	24	122	122	27	27	58.25%
		7,572	3,572	282	282	1,554	1,554	24	24	122	122	27	27	58.25%

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7 41 1	First	22,701	2,841	844	0	4,659	4,659	73	0	367	0	82	0	26.11%
		22,701	2,841	844	0	4,659	4,659	73	0	367	0	82	0	26.11%
<i>Straits-North River Charge</i>														
7 42 2	North River	8,776	0	326	326	1,801	0	28	28	142	142	32	32	4.75%
7 42 3	Straits	7,115	0	265	0	1,460	0	23	0	115	0	26	0	0.00%
		15,891	0	591	326	3,261	0	51	28	257	142	58	32	2.88%
7 43 1	Swansboro	90,892	0	3,380	0	18,655	0	291	0	1,469	0	329	0	0.00%
		90,892	0	3,380	0	18,655	0	291	0	1,469	0	329	0	0.00%
<i>Trenton-Maple Grove Charge</i>														
7 44 2	Maple Grove	2,509	0	93	0	515	0	8	0	41	0	9	0	0.00%
7 44 3	Trenton	9,628	4,500	358	0	1,976	0	31	0	156	0	35	0	36.93%
		12,137	4,500	451	0	2,491	0	39	0	197	0	44	0	30.32%
7 45 1	Verona	5,292	1,323	197	49	1,086	272	17	4	86	22	19	5	25.01%
		5,292	1,323	197	49	1,086	272	17	4	86	22	19	5	25.01%
<i>Williston-Stacy Charge</i>														
7 46 2	Stacy	1,686	562	63	63	346	346	5	5	27	27	6	6	47.30%
7 46 3	Williston	6,446	0	240	240	1,323	512	21	21	104	104	23	23	11.03%
		8,132	562	303	303	1,669	858	26	26	131	131	29	29	15.72%
7 47 1	Merrimon	3,041	0	113	0	624	0	10	0	49	0	11	0	0.00%
		3,041	0	113	0	624	0	10	0	49	0	11	0	0.00%
7 48 1	New Song	99,667	0	3,707	2,437	20,456	5,524	320	65	1,610	1,210	360	271	7.54%
		99,667	0	3,707	2,437	20,456	5,524	320	65	1,610	1,210	360	271	7.54%
<i>Stonewall-Bayboro Charge</i>														
7 49 2	Stonewall	7,121	0	265	0	1,462	0	23	0	115	0	26	0	0.00%
7 49 3	Bayboro	6,369	0	237	0	1,307	0	20	0	103	0	23	0	0.00%
		13,490	0	502	0	2,769	0	43	0	218	0	49	0	0.00%
<i>Vandemere-Hobucken Charge</i>														
7 50 2	Vandemere	5,490	0	204	0	1,127	0	18	0	89	0	20	0	0.00%
7 50 3	Hobucken	4,296	4,296	160	160	882	882	14	14	69	69	16	16	100.00%
		9,786	4,296	364	160	2,009	882	32	14	158	69	36	16	48.29%
7 51 1	Shady Grove	6,895	2,298	256	85	1,415	472	22	22	111	111	25	25	34.54%
		6,895	2,298	256	85	1,415	472	22	22	111	111	25	25	34.54%
7 52 1	Faith Harbor	37,280	90	1,386	0	7,651	0	120	0	602	0	135	0	0.19%
		37,280	90	1,386	0	7,651	0	120	0	602	0	135	0	0.19%

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7 53	1 Reelsboro	9,421	1,700	350	350	1,934	1,934	30	30	152	152	34	34	35.23%
		9,421	1,700	350	350	1,934	1,934	30	30	152	152	34	34	35.23%
7 54	1 Tuttle's Grove	4,398	0	164	0	903	0	14	0	71	0	16	0	0.00%
		4,398	0	164	0	903	0	14	0	71	0	16	0	0.00%
7 55	1 Riverside	9,086	1,652	338	61	1,865	339	29	5	147	27	33	6	18.18%
		9,086	1,652	338	61	1,865	339	29	5	147	27	33	6	18.18%
7 56	1 Clarks	6,938	4,000	258	237	1,424	1,424	22	22	112	112	25	25	66.29%
		6,938	4,000	258	237	1,424	1,424	22	22	112	112	25	25	66.29%
7 57	1 Cypress Creek	2,976	0	111	0	611	0	10	0	48	0	11	0	0.00%
		2,976	0	111	0	611	0	10	0	48	0	11	0	0.00%
7 58	1 Lee's Chapel	1,700	300	63	63	349	349	5	5	27	27	6	6	34.88%
		1,700	300	63	63	349	349	5	5	27	27	6	6	34.88%
7 60	1 The Edge	0	0	0	0	0	0	0	0	0	0	0	0	
7 61	1 Healing Waters	0	0	0	0	0	0	0	0	0	0	0	0	
7 62	1 Epic	0	0	0	0	0	0	0	0	0	0	0	0	
	<b><u>District Total</u></b>	<b>1,358,932</b>	<b>251,418</b>	<b>50,541</b>	<b>23,498</b>	<b>278,910</b>	<b>82,710</b>	<b>4,361</b>	<b>2,215</b>	<b>21,956</b>	<b>12,444</b>	<b>4,913</b>	<b>2,784</b>	<b>21.81%</b>