

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: New Bern

Superintendent: Dennis M. Goodwin

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>New Bern</i>														
7 0 0	New Bern District	0	0	0	0	0	0	10	593	0	0	0	0	0
		0	0	0	0	0	0	10	593	0	0	0	0	0
<i>Alliance-Arapahoe Charge</i>														
7 1 2	Alliance	0	0	0	0	0	0	0	0	0	0	0	0	0
7 1 3	Arapahoe	0	0	0	0	0	0	0	1,000	0	0	0	0	710
		0	0	0	0	0	0	0	1,000	0	0	0	0	710
7 2 1	Asbury	0	0	0	0	0	0	0	100	0	0	100	300	1,916
		0	0	0	0	0	0	0	100	0	0	100	300	1,916
7 3 1	Atlantic	0	0	0	0	0	0	0	0	0	0	0	0	1,008
		0	0	0	0	0	0	0	0	0	0	0	0	1,008
7 4 1	Ann Street	147	0	0	112	0	0	60	308	0	0	25	0	1,873
		147	0	0	112	0	0	60	308	0	0	25	0	1,873
<i>Beech Grove-Rhems Charge</i>														
7 5 2	Beech Grove	102	0	0	42	0	112	60	113	0	0	50	150	1,102
7 5 3	Rhems	0	0	0	75	0	123	0	77	0	0	212	0	734
		102	0	0	117	0	235	60	190	0	0	262	150	1,836
<i>Belgrade-Tabernacle Charge</i>														
7 6 2	Belgrade	0	0	0	0	0	0	0	0	0	0	0	0	453
7 6 3	Tabernacle	0	0	0	0	0	0	0	0	0	0	0	0	454
		0	0	0	0	0	0	0	0	0	0	0	0	907
7 7 1	Bridgeton	0	0	0	0	0	0	50	0	0	0	0	0	200
		0	0	0	0	0	0	50	0	0	0	0	0	200
7 8 1	Broad Creek	0	0	0	0	0	0	135	239	0	35	35	70	0
		0	0	0	0	0	0	135	239	0	35	35	70	0
<i>Cedar Island-Sea Level Charge</i>														
7 9 2	Cedar Island	38	0	0	25	0	13	0	0	0	0	0	0	1,012
7 9 3	Sea Level	0	0	0	0	0	0	0	0	0	0	0	0	504
		38	0	0	25	0	13	0	0	0	0	0	0	1,516
7 10 1	Core Creek	0	0	0	0	0	0	50	300	0	0	0	0	2,122
		0	0	0	0	0	0	50	300	0	0	0	0	2,122
7 11 1	Haw Branch	20	0	0	0	0	10	50	26	0	0	0	0	0
		20	0	0	0	0	10	50	26	0	0	0	0	0
7 12 1	Harkers Island	0	0	0	0	0	0	50	50	0	0	0	0	2,235
		0	0	0	0	0	0	50	50	0	0	0	0	2,235
<i>Harlowe-Oak Grove Charge</i>														
7 13 2	Harlowe	0	0	0	0	0	0	0	0	0	0	0	0	1,243
7 13 3	Oak Grove	0	0	0	0	0	0	0	0	0	0	0	520	0
		0	0	0	0	0	0	0	0	0	0	0	520	1,243

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7 14	1 Cherry Point	0 0	0 0	0 0	0 0	0 0	0 0	20 20	0 0	0 0	0 0	0 0	0 0	0 0
7 15	1 First	0 0	0 0	0 0	0 0	0 0	70 70	0 0	554 554	0 0	0 0	0 0	0 0	868 868
<i>Hubert: Oak Grove-Queen's Creek</i>														
7 17	2 Oak Grove	0 0	0 0	0 0	0 0	0 0	0 0	50 50	0 0	0 0	0 0	0 0	0 0	1,232
7 17	3 Queen's Creek	0 0	0 0	0 0	0 0	0 0	0 0	20 70	0 0	0 0	0 0	0 0	0 0	0 1,232
7 18	1 Northwoods	0 0	0 0	0 0	0 0	0 0	0 0	150 150	0 0	0 0	0 0	0 0	0 0	1,346 1,346
7 19	1 Pine Valley	0 0	0 0	0 0	0 0	0 0	0 0	20 20	0 0	0 0	0 0	0 0	0 0	0 0
7 20	1 Trinity	540 540	0 0	0 0	51 51	0 0	0 0	625 625	0 0	0 0	0 0	0 0	0 0	3,900 3,900
<i>Marshallberg-Smyrna Charge</i>														
7 21	2 Smyrna	0 0	0 0	0 0	0 0	0 0	0 0	10 10	0 0	0 0	0 0	0 0	0 0	0 0
7 21	3 Trinity	0 0	0 0	0 0	0 0	0 0	0 0	0 10	0 0	0 0	0 0	0 0	0 0	0 0
7 22	1 Maysville	10 10	0 0	0 0	60 60	0 0	45 45	10 10	0 0	0 0	0 0	0 0	0 0	0 0
7 23	1 First	750 750	0 0	0 0	0 0	0 0	72 72	520 520	583 583	0 0	0 0	0 0	0 0	0 0
7 24	1 Franklin Memorial	0 0	0 0	0 0	0 0	0 0	0 0	50 50	0 0	0 0	0 0	0 0	0 0	0 0
7 25	1 St. Peter's	110 110	25 25	20 20	26 26	0 0	0 0	0 0	695 695	0 0	0 0	0 0	0 0	935 935
<i>Midway-Bethlehem Charge</i>														
7 26	2 Bethlehem	0 0	0 0	0 0	0 0	0 0	0 0	0 10	0 40	0 0	0 40	0 40	0 80	0 504
7 26	3 Midway	51 51	0 0	0 0	0 0	0 0	0 0	10 10	40 40	0 0	40 40	40 40	80 80	504 504
7 27	1 St. James	58 58	0 0	85 85	70 70	0 0	185 185	50 50	0 0	0 0	0 0	0 0	0 0	0 0
7 28	1 Centenary	345 345	0 0	0 0	96 96	0 0	0 0	160 160	1,934 1,934	0 0	0 0	30 30	0 0	6,871 6,871

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7 29	1 Faith	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	2,194 2,194
7 30	1 Garber	0 0	0 0	0 0	0 0	0 0	0 0	310 310	610 610	0 0	0 0	0 0	0 0	800 800
7 32	1 Trinity	236 236	0 0	0 0	150 150	0 0	105 105	190 190	1,707 1,707	0 0	0 0	0 0	0 0	964 964
7 33	1 Oriental	55 55	0 0	20 20	30 30	0 0	0 0	20 20	1,400 1,400	0 0	0 0	20 20	750 750	927 927
7 34	1 Pamlico	0 0	0 0	0 0	0 0	0 0	0 0	100 100	100 100	0 0	0 0	0 0	0 0	640 640
7 35	1 Pollockville	49 49	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	669 669
7 37	1 Richlands	0 0	0 0	0 0	0 0	0 0	0 0	100 100	0 0	0 0	0 0	0 0	0 0	0 0
7 38	1 Riverdale	0 0	0 0	0 0	0 0	0 0	0 0	250 250	788 788	0 0	0 0	0 0	0 0	731 731
7 39	1 Salter Path	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	403 403
7 40	1 Dover	0 0	0 0	0 0	0 0	0 0	0 0	20 20	0 0	0 0	0 0	0 0	0 0	960 960
7 41	1 First	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	2,525 2,525
Straits-North River Charge														
7 42	2 North River	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
7 42	3 Straits	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
7 43	1 Swansboro	0 0	0 0	0 0	0 0	0 0	0 0	375 375	3,815 3,815	0 0	0 0	2,739 2,739	3,725 3,725	0 0
Trenton-Maple Grove Charge														
7 44	2 Maple Grove	0 0	0 0	0 0	0 0	0 0	0 0	20 20	0 0	0 0	0 0	0 0	0 0	0 0
7 44	3 Trenton	100 100	0 0	0 0	50 50	0 0	0 0	20 40	754 754	0 0	0 0	0 0	0 0	1,336 1,336
7 45	1 Verona	100 100	6 6	65 65	75 75	0 0	0 0	0 0	337 337	0 0	0 0	214 214	56 56	416 416



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7 61	1 Healing Waters	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
7 62	1 Epic	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
<b><u>District Total</u></b>		<b><u>2,899</u></b>	<b><u>31</u></b>	<b><u>261</u></b>	<b><u>1,058</u></b>	<b><u>0</u></b>	<b><u>1,269</u></b>	<b><u>4,175</u></b>	<b><u>18,623</u></b>	<b><u>0</u></b>	<b><u>75</u></b>	<b><u>3,465</u></b>	<b><u>5,737</u></b>	<b><u>49,143</u></b>