

Apportioned Gifts for 2012

Conference Treasurer: Christine Dodson, CPA

District: Wilmington

Superintendent: M. Francis Daniel

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>Wilmington</i>														
12 0 0	Wilmington District	0	0	0	0	0	0	0	0	0	0	0	0	
<i>Bethel-Lebanon Charge</i>														
12 1 2	Bethel	8,266	2,756	307	104	1,696	568	27	27	134	44	30	30	33.74%
12 1 3	Lebanon	8,326	3,469	310	129	1,709	712	27	11	135	56	30	12	41.66%
		16,592	6,225	617	233	3,405	1,280	54	38	269	100	60	42	38.08%
<i>Bladen Charge</i>														
12 2 2	Bethlehem	10,479	0	390	0	2,151	0	34	0	169	0	38	0	0.00%
12 2 3	Live Oak	6,843	0	255	0	1,405	0	22	0	111	0	25	0	0.00%
12 2 4	Windsor	10,453	0	389	0	2,145	0	34	0	169	0	38	0	0.00%
		27,775	0	1,034	0	5,701	0	90	0	449	0	101	0	0.00%
<i>Bolton Charge</i>														
12 3 2	Bolton	663	663	25	25	136	136	2	2	11	11	2	2	100.00%
12 3 3	Shiloh	676	676	25	25	139	139	2	2	11	11	2	2	100.00%
12 3 4	Smith Chapel	1,855	0	69	0	381	0	6	0	30	0	7	0	0.00%
		3,194	1,339	119	50	656	275	10	4	52	22	11	4	37.67%
<i>Brunswick Circuit Charge</i>														
12 4 2	Bethel	2,156	2,156	80	80	443	443	7	7	35	35	8	8	100.00%
12 4 3	Concord	2,298	2,298	85	85	472	472	7	7	37	37	8	8	100.00%
		4,454	4,454	165	165	915	915	14	14	72	72	16	16	100.00%
12 5 1	Burgaw	15,852	5,284	590	197	3,253	1,084	51	0	256	0	57	0	32.73%
		15,852	5,284	590	197	3,253	1,084	51	0	256	0	57	0	32.73%
12 6 1	Camp	48,766	20,319	1,814	1,814	10,009	2,407	156	156	788	788	176	176	41.58%
		48,766	20,319	1,814	1,814	10,009	2,407	156	156	788	788	176	176	41.58%
12 7 1	Carver's Creek	5,901	0	219	0	1,211	0	19	0	95	0	21	0	0.00%
		5,901	0	219	0	1,211	0	19	0	95	0	21	0	0.00%
<i>Chadbourm-Evergreen Charge</i>														
12 9 2	Chadbourm	8,492	0	316	0	1,743	0	27	0	137	0	31	0	0.00%
12 9 3	Evergreen	5,278	1,670	196	0	1,083	0	17	0	85	0	19	0	25.00%
		13,770	1,670	512	0	2,826	0	44	0	222	0	50	0	10.65%
<i>Clarkton Circuit</i>														
12 10 2	Bluefield	1,475	1,475	55	55	303	303	5	5	24	24	5	5	100.00%
12 10 3	Clarkton	2,087	0	78	0	428	0	7	0	34	0	8	0	0.00%
		3,562	1,475	133	55	731	303	12	5	58	24	13	5	37.18%
12 11 1	Purdie	2,251	0	84	0	462	0	7	0	36	0	8	0	0.00%
		2,251	0	84	0	462	0	7	0	36	0	8	0	0.00%

Apportioned Gifts for 2012

Conference Treasurer: Christine Dodson, CPA

District: Wilmington

Superintendent: M. Francis Daniel

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>Fair Bluff-Cerro Gordo Charge</i>														
12 12 2	Cerro Gordo	4,813	0	179	0	988	0	15	0	78	0	17	0	0.00%
12 12 3	Fair Bluff	10,916	5,300	406	406	2,240	100	35	35	176	176	39	39	43.85%
		15,729	5,300	585	406	3,228	100	50	35	254	176	56	39	32.02%
<i>Garland Charge</i>														
12 13 2	Antioch	2,434	0	91	0	499	0	8	0	39	0	9	0	0.00%
12 13 3	Garland	1,463	0	54	0	300	0	5	0	24	0	5	0	0.00%
12 13 4	Centenary	1,662	78	62	0	341	0	5	0	27	0	6	0	3.71%
		5,559	78	207	0	1,140	0	18	0	90	0	20	0	1.25%
12 14 1	Hallsboro	10,795	4,498	401	401	2,216	923	35	35	174	174	39	39	44.44%
		10,795	4,498	401	401	2,216	923	35	35	174	174	39	39	44.44%
12 15 1	Hampstead	59,196	17,560	2,202	2,202	12,149	3,542	190	190	956	956	214	214	32.93%
		59,196	17,560	2,202	2,202	12,149	3,542	190	190	956	956	214	214	32.93%
12 16 1	Jordan's Chapel	5,247	1,749	195	65	1,077	359	17	6	85	28	19	6	33.33%
		5,247	1,749	195	65	1,077	359	17	6	85	28	19	6	33.33%
12 17 1	Lake Waccamaw	20,855	0	776	0	4,280	0	67	0	337	0	75	0	0.00%
		20,855	0	776	0	4,280	0	67	0	337	0	75	0	0.00%
12 18 1	Ocean View	59,594	19,916	2,216	739	12,231	4,077	191	64	963	321	216	72	33.40%
		59,594	19,916	2,216	739	12,231	4,077	191	64	963	321	216	72	33.40%
<i>Old Dock Charge</i>														
12 19 2	Bethesda	3,804	2,407	141	0	781	0	12	0	61	0	14	0	50.00%
12 19 3	Old Dock	6,558	4,883	244	244	1,346	1,346	21	21	106	106	24	24	79.82%
12 19 4	Shiloh	1,679	0	62	0	345	0	5	0	27	0	6	0	0.00%
		12,041	7,290	447	244	2,472	1,346	38	21	194	106	44	24	58.62%
12 20 1	Salem	851	0	32	0	175	0	3	0	14	0	3	0	0.00%
		851	0	32	0	175	0	3	0	14	0	3	0	0.00%
12 21 1	Rocky Point	7,531	3,765	280	140	1,546	773	24	12	122	61	27	14	50.00%
		7,531	3,765	280	140	1,546	773	24	12	122	61	27	14	50.00%
12 22 1	St. Pauls	22,589	0	840	0	4,636	0	72	0	365	0	82	0	0.00%
		22,589	0	840	0	4,636	0	72	0	365	0	82	0	0.00%
12 23 1	St. Paul	17,646	0	656	0	3,622	0	57	0	285	0	64	0	0.00%
		17,646	0	656	0	3,622	0	57	0	285	0	64	0	0.00%

Apportioned Gifts for 2012

Conference Treasurer: Christine Dodson, CPA

District: Wilmington

Superintendent: M. Francis Daniel

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
12 24 1	Seaside	79,789	33,245	2,967	1,236	16,376	6,822	256	107	1,289	537	289	120	41.66%
		79,789	33,245	2,967	1,236	16,376	6,822	256	107	1,289	537	289	120	41.66%
12 25 1	Andrews Chapel	13,008	13,008	484	484	2,670	2,670	42	42	210	210	47	47	100.00%
		13,008	13,008	484	484	2,670	2,670	42	42	210	210	47	47	100.00%
12 26 1	Sharon	31,969	0	1,189	0	6,561	0	103	0	517	0	116	0	0.00%
		31,969	0	1,189	0	6,561	0	103	0	517	0	116	0	0.00%
12 27 1	Trinity	34,305	31,446	1,276	1,276	7,041	7,041	110	110	554	554	124	124	93.41%
		34,305	31,446	1,276	1,276	7,041	7,041	110	110	554	554	124	124	93.41%
12 28 1	Trinity	2,532	633	94	94	520	130	8	8	41	41	9	9	28.56%
		2,532	633	94	94	520	130	8	8	41	41	9	9	28.56%
12 29 1	Trinity	62,118	25,885	2,310	965	12,749	5,310	199	85	1,004	420	225	95	41.68%
		62,118	25,885	2,310	965	12,749	5,310	199	85	1,004	420	225	95	41.68%
12 30 1	Wesley	13,419	1,419	499	499	2,754	2,754	43	0	217	0	49	0	27.51%
		13,419	1,419	499	499	2,754	2,754	43	0	217	0	49	0	27.51%
12 31 1	Wesley's Chapel	29,179	10,611	1,085	395	5,989	2,178	94	34	471	171	106	39	36.36%
		29,179	10,611	1,085	395	5,989	2,178	94	34	471	171	106	39	36.36%
12 32 1	Wesleyan Chapel	76,695	19,174	2,852	713	15,741	3,935	246	62	1,239	310	277	69	25.00%
		76,695	19,174	2,852	713	15,741	3,935	246	62	1,239	310	277	69	25.00%
12 33 1	Westview	4,084	1,021	152	38	838	210	13	3	66	16	15	4	24.99%
		4,084	1,021	152	38	838	210	13	3	66	16	15	4	24.99%
12 34 1	Whiteville	41,199	10,302	1,532	384	8,456	2,115	132	33	666	165	149	36	25.00%
		41,199	10,302	1,532	384	8,456	2,115	132	33	666	165	149	36	25.00%
12 35 1	Mishop Springs	8,285	0	308	0	1,700	0	27	0	134	0	30	0	0.00%
		8,285	0	308	0	1,700	0	27	0	134	0	30	0	0.00%
12 36 1	Epworth	2,867	400	107	0	588	0	9	0	46	0	10	0	11.03%
		2,867	400	107	0	588	0	9	0	46	0	10	0	11.03%
12 37 1	Fifth Avenue	12,734	0	474	292	2,614	0	41	41	206	206	46	46	3.63%
		12,734	0	474	292	2,614	0	41	41	206	206	46	46	3.63%

Apportioned Gifts for 2012

Conference Treasurer: Christine Dodson, CPA

District: Wilmington

Superintendent: M. Francis Daniel

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
12 38 1	Grace	58,788	14,697	2,186	546	12,066	3,018	189	48	950	237	213	52	25.00%
		58,788	14,697	2,186	546	12,066	3,018	189	48	950	237	213	52	25.00%
12 39 1	Devon Park	2,572	857	96	32	528	176	8	3	42	14	9	3	33.34%
		2,572	857	96	32	528	176	8	3	42	14	9	3	33.34%
12 40 1	Pine Valley	134,715	0	5,010	0	27,649	0	432	0	2,177	0	487	0	0.00%
		134,715	0	5,010	0	27,649	0	432	0	2,177	0	487	0	0.00%
<i>Saint John-Smith Charge</i>														
12 41 1	Oleander	11,492	7,642	427	0	2,359	0	37	0	186	0	42	0	52.55%
		11,492	7,642	427	0	2,359	0	37	0	186	0	42	0	52.55%
12 43 1	Trinity	62,143	0	2,311	0	12,754	0	199	0	1,004	0	225	0	0.00%
		62,143	0	2,311	0	12,754	0	199	0	1,004	0	225	0	0.00%
12 44 1	Wesley Memorial	117,408	0	4,367	0	24,097	0	376	0	1,897	0	425	0	0.00%
		117,408	0	4,367	0	24,097	0	376	0	1,897	0	425	0	0.00%
12 45 1	Wrightsboro	54,250	13,563	2,018	2,018	11,134	1,125	174	174	877	120	196	162	25.00%
		54,250	13,563	2,018	2,018	11,134	1,125	174	174	877	120	196	162	25.00%
12 46 1	Wrightsville	134,841	56,184	5,015	2,090	27,675	11,531	432	180	2,179	908	488	203	41.67%
		134,841	56,184	5,015	2,090	27,675	11,531	432	180	2,179	908	488	203	41.67%
12 47 1	Zion	16,486	124	613	613	3,384	3,384	53	53	266	266	60	60	21.57%
		16,486	124	613	613	3,384	3,384	53	53	266	266	60	60	21.57%
12 48 1	Harbor	62,058	26,177	2,308	0	12,737	0	199	0	1,003	0	224	0	33.33%
		62,058	26,177	2,308	0	12,737	0	199	0	1,003	0	224	0	33.33%
12 49 1	Shiloh	1,173	0	44	0	241	0	4	0	19	0	4	0	0.00%
		1,173	0	44	0	241	0	4	0	19	0	4	0	0.00%
12 50 1	Peace	719	360	27	27	148	74	2	2	12	12	3	3	52.47%
		719	360	27	27	148	74	2	2	12	12	3	3	52.47%
12 51 1	Herring's Chapel	4,193	0	156	0	861	0	13	0	68	0	15	0	0.00%
		4,193	0	156	0	861	0	13	0	68	0	15	0	0.00%
12 54 1	Dixon's Chapel	7,684	3,884	286	286	1,577	577	25	25	124	124	28	28	50.64%
		7,684	3,884	286	286	1,577	577	25	25	124	124	28	28	50.64%

Apportioned Gifts for 2012

Conference Treasurer: Christine Dodson, CPA

District: Wilmington

Superintendent: M. Francis Daniel

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
12 55 1	Village Point	6,321	2,540	235	86	1,297	522	20	8	102	43	23	10	40.12%
		6,321	2,540	235	86	1,297	522	20	8	102	43	23	10	40.12%
12 56 1	Watha	3,858	2,042	143	72	792	396	12	6	62	31	14	7	52.31%
		3,858	2,042	143	72	792	396	12	6	62	31	14	7	52.31%
12 57 1	Singletary	13,776	6,888	512	256	2,828	1,414	44	22	223	112	50	25	50.00%
		13,776	6,888	512	256	2,828	1,414	44	22	223	112	50	25	50.00%
12 58 1	Closer Walk	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>1,484,410</u>	<u>383,022</u>	<u>55,207</u>	<u>19,112</u>	<u>304,665</u>	<u>72,766</u>	<u>4,761</u>	<u>1,626</u>	<u>23,987</u>	<u>7,325</u>	<u>5,370</u>	<u>1,793</u>	<u>25.85%</u>