

Conference Treasurer: Sharon E. Strother, CPA

**\*\*This report should reflect 100.00% of apportioned funds paid.\*\***

New Bern District Superintendent: Douglas Jessee

Location #	Church Name	World Service and Conn.Ministry			Episcopal Fund			Past Service Liability			Interdenominational Coop		Black College Fund		Africa University	
		Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	Apportioned	Paid	Apportioned	Paid
<b>New Bern</b>																
7 0 0	New Bern District	0	0		0	0		0	0		0	0	0	0	0	0
<b>Alliance-Arapahoe Charge</b>																
7 1 2	Alliance	4,540	4,540	100.0%	129	129	100.0%	974	974	100.0%	16	16	88	88	20	20
7 1 3	Arapahoe	7,421	7,421	100.0%	211	211	100.0%	1,592	1,592	100.0%	27	27	143	143	32	32
		11,961	11,961	100.0%	340	340	100.0%	2,566	2,566	100.0%	43	43	231	231	52	52
7 2 1	Asbury	14,379	14,379	100.0%	409	409	100.0%	3,084	3,084	100.0%	52	52	278	278	62	62
		14,379	14,379	100.0%	409	409	100.0%	3,084	3,084	100.0%	52	52	278	278	62	62
7 3 1	Atlantic	15,254	15,254	100.0%	434	434	100.0%	3,272	3,272	100.0%	55	55	294	294	66	66
		15,254	15,254	100.0%	434	434	100.0%	3,272	3,272	100.0%	55	55	294	294	66	66
7 4 1	Beaufort: Ann Street	56,211	56,211	100.0%	1,599	1,599	100.0%	12,057	12,057	100.0%	204	204	1,085	1,085	243	243
		56,211	56,211	100.0%	1,599	1,599	100.0%	12,057	12,057	100.0%	204	204	1,085	1,085	243	243
<b>Beech Grove-Rhems Charge</b>																
7 5 2	Beech Grove	9,663	9,663	100.0%	275	275	100.0%	2,073	2,073	100.0%	35	35	187	187	42	42
7 5 3	Rhems	4,627	4,627	100.0%	132	132	100.0%	993	993	100.0%	17	17	89	89	20	20
		14,290	14,290	100.0%	407	407	100.0%	3,066	3,066	100.0%	52	52	276	276	62	62
<b>Belgrade-Tabernacle Charge</b>																
7 6 2	Belgrade	3,305	3,305	100.0%	120	120	100.0%	709	709	100.0%	15	0	82	0	18	0
7 6 3	Tabernacle	5,031	5,031	100.0%	143	143	100.0%	1,079	1,079	100.0%	18	0	97	0	22	0
		8,336	8,336	100.0%	263	263	100.0%	1,788	1,788	100.0%	33	0	179	0	40	0
7 7 1	Bridgeton	9,106	9,106	100.0%	259	259	100.0%	1,953	1,953	100.0%	33	33	176	176	39	39
		9,106	9,106	100.0%	259	259	100.0%	1,953	1,953	100.0%	33	33	176	176	39	39
7 8 1	Broad Creek	4,614	4,614	100.0%	131	131	100.0%	990	990	100.0%	17	17	89	89	20	20
		4,614	4,614	100.0%	131	131	100.0%	990	990	100.0%	17	17	89	89	20	20
<b>Cedar Island-Sea Level Charge</b>																
7 9 2	Cedar Island	8,198	8,198	100.0%	233	233	100.0%	1,758	1,758	100.0%	30	30	158	158	35	35
7 9 3	Sea Level	2,803	2,803	100.0%	80	80	100.0%	601	601	100.0%	10	10	54	54	12	12
		11,001	11,001	100.0%	313	313	100.0%	2,359	2,359	100.0%	40	40	212	212	47	47
<b>Core Creek-Tuttle's Grove Charge</b>																
7 10 2	Core Creek	11,643	11,643	100.0%	331	331	100.0%	2,497	2,497	100.0%	42	42	225	225	50	50
7 10 3	Tuttle's Grove	3,368	3,368	100.0%	96	96	100.0%	722	722	100.0%	12	12	65	65	15	15
		15,011	15,011	100.0%	427	427	100.0%	3,219	3,219	100.0%	54	54	290	290	65	65
<b>Dover-Clarks Charge</b>																
7 11 2	Clarks	5,768	5,768	100.0%	164	164	100.0%	1,237	1,237	100.0%	21	21	111	111	25	25
7 11 3	Dover	7,317	7,317	100.0%	208	208	100.0%	1,569	1,569	100.0%	27	27	141	141	32	32
		13,085	13,085	100.0%	372	372	100.0%	2,806	2,806	100.0%	48	48	252	252	57	57
7 12 1	Harker's Island	14,276	14,276	100.0%	406	406	100.0%	3,062	3,062	100.0%	52	52	276	0	62	0
		14,276	14,276	100.0%	406	406	100.0%	3,062	3,062	100.0%	52	52	276	0	62	0
<b>Harlowe-Oak Grove Charge</b>																
7 13 2	Harlowe	9,413	2,913	30.9%	268	268	100.0%	2,019	2,019	100.0%	34	34	182	182	41	41
7 13 3	Oak Grove	8,689	8,689	100.0%	247	247	100.0%	1,864	1,864	100.0%	32	32	168	168	38	38
		18,102	11,602	64.1%	515	515	100.0%	3,883	3,883	100.0%	66	66	350	350	79	79

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7 14 1	HAV - Cherry Point	13,607	13,607	100.0%	387	387	100.0%	2,919	2,919	100.0%	49	49	263	263	59	59
		13,607	13,607	100.0%	387	387	100.0%	2,919	2,919	100.0%	49	49	263	263	59	59
7 15 1	Havelock: First	26,782	26,782	100.0%	762	762	100.0%	5,745	5,745	100.0%	97	97	517	517	116	116
		26,782	26,782	100.0%	762	762	100.0%	5,745	5,745	100.0%	97	97	517	517	116	116
7 16 1	Haw Branch	3,208	3,208	100.0%	91	91	100.0%	688	688	100.0%	12	12	62	62	14	14
		3,208	3,208	100.0%	91	91	100.0%	688	688	100.0%	12	12	62	62	14	14
Hubert: Oak Grove-Queen's Creek																
7 17 2	Hubert: Oak Grove	8,644	8,644	100.0%	246	246	100.0%	1,854	1,854	100.0%	31	31	167	167	37	37
7 17 3	Hubert: Queen's Creek	8,577	8,577	100.0%	244	244	100.0%	1,840	1,840	100.0%	31	31	166	166	37	37
		17,221	17,221	100.0%	490	490	100.0%	3,694	3,694	100.0%	62	62	333	333	74	74
7 18 1	JAX - Northwoods	30,521	30,521	100.0%	868	868	100.0%	6,547	6,547	100.0%	111	111	589	589	132	132
		30,521	30,521	100.0%	868	868	100.0%	6,547	6,547	100.0%	111	111	589	589	132	132
7 19 1	JAX - Pine Valley	12,078	12,078	100.0%	343	343	100.0%	2,591	2,591	100.0%	44	44	233	233	52	52
		12,078	12,078	100.0%	343	343	100.0%	2,591	2,591	100.0%	44	44	233	233	52	52
7 20 1	JAX - Trinity	62,184	62,184	100.0%	1,768	1,768	100.0%	13,338	13,338	100.0%	226	226	1,200	1,200	269	269
		62,184	62,184	100.0%	1,768	1,768	100.0%	13,338	13,338	100.0%	226	226	1,200	1,200	269	269
Marshallberg-Smyrna Charge																
7 21 2	Smyrna	2,185	2,185	100.0%	62	62	100.0%	469	469	100.0%	8	8	42	42	9	9
7 21 3	Trinity	8,817	8,817	100.0%	251	251	100.0%	1,891	1,891	100.0%	32	32	170	170	38	38
		11,002	11,002	100.0%	313	313	100.0%	2,360	2,360	100.0%	40	40	212	212	47	47
7 22 1	Maysville	3,245	3,245	100.0%	193	193	100.0%	696	696	100.0%	25	25	131	131	29	29
		3,245	3,245	100.0%	193	193	100.0%	696	696	100.0%	25	25	131	131	29	29
7 23 1	Morehead City: First	72,112	72,112	100.0%	2,051	2,051	100.0%	15,468	15,468	100.0%	262	262	1,392	1,392	312	312
		72,112	72,112	100.0%	2,051	2,051	100.0%	15,468	15,468	100.0%	262	262	1,392	1,392	312	312
7 24 1	MHC - Franklin Memorial	6,913	6,913	100.0%	412	412	100.0%	1,483	1,483	100.0%	53	53	280	280	63	63
		6,913	6,913	100.0%	412	412	100.0%	1,483	1,483	100.0%	53	53	280	280	63	63
7 25 1	MHC - Saint Peters	30,386	24,000	79.0%	864	864	100.0%	6,518	6,518	100.0%	110	20	587	587	131	131
		30,386	24,000	79.0%	864	864	100.0%	6,518	6,518	100.0%	110	20	587	587	131	131
Midway-Bethlehem Charge																
7 26 2	Bethlehem	8,199	8,199	100.0%	233	233	100.0%	1,759	1,759	100.0%	30	30	158	158	35	35
7 26 3	Midway	7,602	7,602	100.0%	216	216	100.0%	1,631	1,631	100.0%	28	28	147	147	33	33
		15,801	15,801	100.0%	449	449	100.0%	3,390	3,390	100.0%	58	58	305	305	68	68
7 27 1	Newport: Saint James	37,013	37,013	100.0%	1,053	1,053	100.0%	7,939	7,939	100.0%	134	134	715	715	160	160
		37,013	37,013	100.0%	1,053	1,053	100.0%	7,939	7,939	100.0%	134	134	715	715	160	160
7 28 1	NWB - Centenary	63,860	63,860	100.0%	2,296	2,296	100.0%	13,697	13,697	100.0%	293	293	1,559	1,559	349	349
		63,860	63,860	100.0%	2,296	2,296	100.0%	13,697	13,697	100.0%	293	293	1,559	1,559	349	349

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7 29 1	NWB - Faith	57,944	2,740	4.7%	1,648	412	25.0%	12,429	367	3.0%	210	0	1,119	0	250	0
		57,944	2,740	4.7%	1,648	412	25.0%	12,429	367	3.0%	210	0	1,119	0	250	0
7 30 1	NWB - Garber	84,989	84,989	100.0%	2,417	2,417	100.0%	18,230	18,230	100.0%	308	308	1,641	1,641	367	367
		84,989	84,989	100.0%	2,417	2,417	100.0%	18,230	18,230	100.0%	308	308	1,641	1,641	367	367
7 31 1	NWB - Riverside	10,618	10,618	100.0%	302	302	100.0%	2,278	2,278	100.0%	39	39	205	205	46	46
		10,618	10,618	100.0%	302	302	100.0%	2,278	2,278	100.0%	39	39	205	205	46	46
7 32 1	NWB - Trinity	31,962	31,962	100.0%	909	909	100.0%	6,856	6,856	100.0%	116	116	617	617	138	138
		31,962	31,962	100.0%	909	909	100.0%	6,856	6,856	100.0%	116	116	617	617	138	138
7 33 1	Oriental	25,006	25,006	100.0%	711	711	100.0%	5,364	5,364	100.0%	91	91	483	483	108	108
		25,006	25,006	100.0%	711	711	100.0%	5,364	5,364	100.0%	91	91	483	483	108	108
7 34 1	Pamlico	2,460	2,460	100.0%	70	70	100.0%	528	528	100.0%	9	9	47	47	11	11
		2,460	2,460	100.0%	70	70	100.0%	528	528	100.0%	9	9	47	47	11	11
Pollocksville-Lee's Chapel Charge																
7 35 2	Lee's Chapel	3,059	700	22.9%	87	87	100.0%	656	0	0.0%	11	0	59	0	13	0
7 35 3	Pollocksville	4,083	4,083	100.0%	243	243	100.0%	876	876	100.0%	31	0	165	0	37	0
		7,142	4,783	67.0%	330	330	100.0%	1,532	876	57.2%	42	0	224	0	50	0
7 37 1	Richlands	24,904	24,904	100.0%	708	708	100.0%	5,342	5,342	100.0%	90	90	481	481	108	108
		24,904	24,904	100.0%	708	708	100.0%	5,342	5,342	100.0%	90	90	481	481	108	108
7 38 1	Riverdale	13,325	13,325	100.0%	379	379	100.0%	2,858	2,858	100.0%	48	48	257	257	58	58
		13,325	13,325	100.0%	379	379	100.0%	2,858	2,858	100.0%	48	48	257	257	58	58
7 39 1	Salter Path	5,647	5,647	100.0%	161	161	100.0%	1,211	1,211	100.0%	20	20	109	109	24	24
		5,647	5,647	100.0%	161	161	100.0%	1,211	1,211	100.0%	20	20	109	109	24	24
Shady Grove-Cypress Creek Charge																
7 40 2	Cypress Creek	3,152	3,152	100.0%	90	90	100.0%	676	676	100.0%	11	11	61	61	14	14
7 40 3	Shady Grove	7,241	7,241	100.0%	206	206	100.0%	1,553	1,553	100.0%	26	26	140	140	31	31
		10,393	10,393	100.0%	296	296	100.0%	2,229	2,229	100.0%	37	37	201	201	45	45
7 41 1	Sneads Ferry: First	14,575	14,575	100.0%	414	414	100.0%	3,126	3,126	100.0%	53	53	281	281	63	63
		14,575	14,575	100.0%	414	414	100.0%	3,126	3,126	100.0%	53	53	281	281	63	63
Straits-North River Charge																
7 42 2	North River	9,041	9,041	100.0%	257	257	100.0%	1,939	1,939	100.0%	33	33	175	175	39	39
7 42 3	Straits	6,464	6,464	100.0%	184	184	100.0%	1,387	1,387	100.0%	23	23	125	125	28	28
		15,505	15,505	100.0%	441	441	100.0%	3,326	3,326	100.0%	56	56	300	300	67	67
7 43 1	Swansboro	53,156	53,156	100.0%	1,512	1,512	100.0%	11,402	11,402	100.0%	193	193	1,026	1,026	230	230
		53,156	53,156	100.0%	1,512	1,512	100.0%	11,402	11,402	100.0%	193	193	1,026	1,026	230	230
Trenton-Maple Grove Charge																
7 44 2	Maple Grove	2,721	2,721	100.0%	77	77	100.0%	584	584	100.0%	10	10	53	53	12	12
7 44 3	Trenton	9,438	9,438	100.0%	268	268	100.0%	2,024	2,024	100.0%	34	34	182	182	41	41
		12,159	12,159	100.0%	345	345	100.0%	2,608	2,608	100.0%	44	44	235	235	53	53

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7 45 1	Verona	5,504	5,504	100.0%	157	157	100.0%	1,181	1,181	100.0%	20	20	106	106	24	24
		5,504	5,504	100.0%	157	157	100.0%	1,181	1,181	100.0%	20	20	106	106	24	24
<i>Williston-Stacy Charge</i>																
7 46 2	Stacy	1,352	1,352	100.0%	38	38	100.0%	290	290	100.0%	5	5	26	26	6	6
7 46 3	Williston	9,259	9,259	100.0%	263	263	100.0%	1,986	1,986	100.0%	34	34	179	179	40	40
		10,611	10,611	100.0%	301	301	100.0%	2,276	2,276	100.0%	39	39	205	205	46	46
7 47 1	Merrimon	1,751	1,751	100.0%	50	50	100.0%	376	376	100.0%	6	6	34	34	8	8
		1,751	1,751	100.0%	50	50	100.0%	376	376	100.0%	6	6	34	34	8	8
7 48 1	New Bern: New Song	22,400	22,400	100.0%	637	637	100.0%	4,805	4,805	100.0%	81	81	432	432	97	97
		22,400	22,400	100.0%	637	637	100.0%	4,805	4,805	100.0%	81	81	432	432	97	97
<i>Stonewall-Bayboro Charge</i>																
7 49 2	Stonewall	6,093	6,093	100.0%	173	173	100.0%	1,307	1,307	100.0%	22	22	118	118	26	26
7 49 3	Bayboro	5,280	5,280	100.0%	150	150	100.0%	1,133	1,133	100.0%	19	19	102	102	23	23
		11,373	11,373	100.0%	323	323	100.0%	2,440	2,440	100.0%	41	41	220	220	49	49
7 50 1	Vandemere	3,466	3,466	100.0%	99	99	100.0%	743	743	100.0%	13	13	67	67	15	15
		3,466	3,466	100.0%	99	99	100.0%	743	743	100.0%	13	13	67	67	15	15
7 51 1	Jacksonville: Celebration	0	0		0	0		0	0		0	0	0	0	0	0
7 52 1	Faith Harbor	3,358	3,358	100.0%	95	95	100.0%	720	720	100.0%	12	12	65	65	15	15
		3,358	3,358	100.0%	95	95	100.0%	720	720	100.0%	12	12	65	65	15	15
7 53 1	Reelsboro	6,079	6,079	100.0%	173	173	100.0%	1,304	1,304	100.0%	22	22	117	117	26	26
		6,079	6,079	100.0%	173	173	100.0%	1,304	1,304	100.0%	22	22	117	117	26	26
<b><u>District Total</u></b>		<b>1,045,886</b>	<b>975,437</b>	<b>93.3%</b>	<b>30,693</b>	<b>29,457</b>	<b>96.0%</b>	<b>224,342</b>	<b>211,624</b>	<b>94.3%</b>	<b>3,915</b>	<b>3,540</b>	<b>20,838</b>	<b>19,040</b>	<b>4,667</b>	<b>4,265</b>