

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
New Bern																
7 0 0	New Bern District	0	0		0	0		0	0		0	0	0	0	0	0
Alliance-Arapahoe Charge																
7 1 2	Alliance	4,884	4,884	100.0%	155	155	100.0%	1,072	1,072	100.0%	18	18	89	89	21	21
7 1 3	Arapahoe	6,630	6,630	100.0%	211	211	100.0%	1,455	1,459	100.3%	24	24	121	121	28	28
		11,514	11,514	100.0%	366	366	100.0%	2,527	2,531	100.2%	42	42	210	210	49	49
7 2 1	Asbury	15,160	14,999	98.9%	482	482	100.0%	3,326	3,326	100.0%	55	55	277	277	64	64
		15,160	14,999	98.9%	482	482	100.0%	3,326	3,326	100.0%	55	55	277	277	64	64
7 3 1	Atlantic	17,445	17,445	100.0%	555	555	100.0%	3,827	3,827	100.0%	63	63	319	319	73	73
		17,445	17,445	100.0%	555	555	100.0%	3,827	3,827	100.0%	63	63	319	319	73	73
7 4 1	Beaufort: Ann Street	60,368	60,368	100.0%	1,920	1,920	100.0%	13,245	13,245	100.0%	217	217	1,104	1,104	254	254
		60,368	60,368	100.0%	1,920	1,920	100.0%	13,245	13,245	100.0%	217	217	1,104	1,104	254	254
Beech Grove-Rhems Charge																
7 5 2	Beech Grove	10,297	10,297	100.0%	327	327	100.0%	2,259	2,259	100.0%	37	37	188	188	43	43
7 5 3	Rhems	4,985	4,985	100.0%	159	159	100.0%	1,094	1,094	100.0%	18	18	91	91	21	21
		15,282	15,282	100.0%	486	486	100.0%	3,353	3,353	100.0%	55	55	279	279	64	64
Belgrade-Tabernacle Charge																
7 6 2	Belgrade	3,950	3,950	100.0%	126	126	100.0%	867	867	100.0%	14	0	72	0	17	0
7 6 3	Tabernacle	5,231	5,231	100.0%	166	166	100.0%	1,148	1,156	100.7%	19	0	96	0	22	0
		9,181	9,181	100.0%	292	292	100.0%	2,015	2,023	100.4%	33	0	168	0	39	0
7 7 1	Bridgeton	4,959	4,959	100.0%	331	331	100.0%	1,088	1,088	100.0%	37	37	190	190	44	44
		4,959	4,959	100.0%	331	331	100.0%	1,088	1,088	100.0%	37	37	190	190	44	44
7 8 1	Broad Creek	5,018	5,018	100.0%	160	160	100.0%	1,101	1,101	100.0%	18	18	92	92	21	21
		5,018	5,018	100.0%	160	160	100.0%	1,101	1,101	100.0%	18	18	92	92	21	21
Cedar Island-Sea Level Charge																
7 9 2	Cedar Island	8,523	8,523	100.0%	271	271	100.0%	1,870	1,870	100.0%	31	31	156	156	36	36
7 9 3	Sea Level	2,784	2,784	100.0%	89	89	100.0%	611	611	100.0%	10	10	51	51	12	12
		11,307	11,307	100.0%	360	360	100.0%	2,481	2,481	100.0%	41	41	207	207	48	48
Core Creek-Tuttle's Grove Charge																
7 10 1	Core Creek	12,044	12,044	100.0%	383	383	100.0%	2,642	2,642	100.0%	43	43	220	220	51	51
		12,044	12,044	100.0%	383	383	100.0%	2,642	2,642	100.0%	43	43	220	220	51	51
Dover-Clarks Charge																
7 11 2	Clarks	5,988	5,988	100.0%	190	190	100.0%	1,314	1,314	100.0%	22	22	110	110	25	25
7 11 3	Dover	7,274	7,274	100.0%	231	231	100.0%	1,596	1,596	100.0%	26	26	133	133	31	31
		13,262	13,262	100.0%	421	421	100.0%	2,910	2,910	100.0%	48	48	243	243	56	56
7 12 1	Harker's Island	15,012	15,012	100.0%	477	477	100.0%	3,294	3,294	100.0%	54	0	275	0	63	0
		15,012	15,012	100.0%	477	477	100.0%	3,294	3,294	100.0%	54	0	275	0	63	0
Harlowe-Oak Grove Charge																
7 13 2	Harlowe	9,644	9,644	100.0%	307	307	100.0%	2,116	2,116	100.0%	35	35	176	176	41	41
7 13 3	Oak Grove	8,365	8,365	100.0%	266	266	100.0%	1,835	1,835	100.0%	30	30	153	153	35	35
		18,009	18,009	100.0%	573	573	100.0%	3,951	3,951	100.0%	65	65	329	329	76	76

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7 14 1	HAV - Cherry Point	14,287	14,287	100.0%	454	454	100.0%	3,135	3,135	100.0%	51	51	261	261	60	60
		14,287	14,287	100.0%	454	454	100.0%	3,135	3,135	100.0%	51	51	261	261	60	60
7 15 1	Havelock: First	28,293	28,293	100.0%	900	900	100.0%	6,208	6,208	100.0%	102	102	518	518	119	119
		28,293	28,293	100.0%	900	900	100.0%	6,208	6,208	100.0%	102	102	518	518	119	119
7 16 1	Haw Branch	3,388	3,388	100.0%	108	108	100.0%	743	743	100.0%	12	12	62	62	14	14
		3,388	3,388	100.0%	108	108	100.0%	743	743	100.0%	12	12	62	62	14	14
Hubert: Oak Grove-Queen's Creek																
7 17 2	Hubert: Oak Grove	8,909	8,909	100.0%	283	283	100.0%	1,955	1,955	100.0%	32	32	163	163	37	37
7 17 3	Hubert: Queen's Creek	9,004	6,252	69.4%	286	286	100.0%	1,976	823	41.7%	32	32	165	165	38	38
		17,913	15,161	84.6%	569	569	100.0%	3,931	2,778	70.7%	64	64	328	328	75	75
7 18 1	JAX - Northwoods	25,954	25,954	100.0%	825	825	100.0%	5,694	5,694	100.0%	93	93	475	475	109	109
		25,954	25,954	100.0%	825	825	100.0%	5,694	5,694	100.0%	93	93	475	475	109	109
7 19 1	JAX - Pine Valley	13,812	13,812	100.0%	439	439	100.0%	3,030	3,030	100.0%	50	50	253	253	58	58
		13,812	13,812	100.0%	439	439	100.0%	3,030	3,030	100.0%	50	50	253	253	58	58
7 20 1	JAX - Trinity	66,589	66,589	100.0%	2,117	2,117	100.0%	14,610	14,610	100.0%	240	240	1,218	1,218	280	280
		66,589	66,589	100.0%	2,117	2,117	100.0%	14,610	14,610	100.0%	240	240	1,218	1,218	280	280
Marshallberg-Smyrna Charge																
7 21 2	Smyrna	2,344	2,344	100.0%	75	75	100.0%	514	514	100.0%	8	8	43	43	10	10
7 21 3	Trinity	9,176	9,176	100.0%	292	292	100.0%	2,013	2,013	100.0%	33	33	168	168	39	39
		11,520	11,520	100.0%	367	367	100.0%	2,527	2,527	100.0%	41	41	211	211	49	49
7 22 1	Maysville	3,433	3,433	100.0%	229	229	100.0%	753	753	100.0%	26	26	132	132	30	30
		3,433	3,433	100.0%	229	229	100.0%	753	753	100.0%	26	26	132	132	30	30
7 23 1	Morehead City: First	75,044	75,044	100.0%	2,386	2,386	100.0%	16,465	16,465	100.0%	270	270	1,373	1,373	315	315
		75,044	75,044	100.0%	2,386	2,386	100.0%	16,465	16,465	100.0%	270	270	1,373	1,373	315	315
7 24 1	MHC - Franklin Memorial	6,935	6,935	100.0%	463	463	100.0%	1,522	1,522	100.0%	52	52	266	266	61	61
		6,935	6,935	100.0%	463	463	100.0%	1,522	1,522	100.0%	52	52	266	266	61	61
7 25 1	MHC - Saint Peters	28,705	28,705	100.0%	913	913	100.0%	6,298	6,298	100.0%	103	103	525	525	121	121
		28,705	28,705	100.0%	913	913	100.0%	6,298	6,298	100.0%	103	103	525	525	121	121
Midway-Bethlehem Charge																
7 26 2	Bethlehem	8,397	8,397	100.0%	267	267	100.0%	1,842	1,842	100.0%	30	30	154	154	35	35
7 26 3	Midway	7,511	7,511	100.0%	239	239	100.0%	1,648	1,648	100.0%	27	27	137	137	32	32
		15,908	15,908	100.0%	506	506	100.0%	3,490	3,490	100.0%	57	57	291	291	67	67
7 27 1	Newport: Saint James	40,098	40,098	100.0%	1,275	1,275	100.0%	8,798	8,798	100.0%	144	144	734	734	168	168
		40,098	40,098	100.0%	1,275	1,275	100.0%	8,798	8,798	100.0%	144	144	734	734	168	168
7 28 1	NWB - Centenary	69,474	69,474	100.0%	2,795	2,795	100.0%	15,244	15,244	100.0%	316	316	1,608	1,608	369	369
		69,474	69,474	100.0%	2,795	2,795	100.0%	15,244	15,244	100.0%	316	316	1,608	1,608	369	369

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7 29 1	NWB - Faith	23,325	0	0.0%	1,557	0	0.0%	5,119	0	0.0%	176	0	896	0	206	0
		23,325	0	0.0%	1,557	0	0.0%	5,119	0	0.0%	176	0	896	0	206	0
7 30 1	NWB - Garber	96,023	96,023	100.0%	3,053	3,053	100.0%	21,068	21,068	100.0%	345	345	1,757	1,757	403	403
		96,023	96,023	100.0%	3,053	3,053	100.0%	21,068	21,068	100.0%	345	345	1,757	1,757	403	403
7 31 1	NWB - Riverside	11,910	11,910	100.0%	379	379	100.0%	2,613	2,613	100.0%	43	43	218	218	50	50
		11,910	11,910	100.0%	379	379	100.0%	2,613	2,613	100.0%	43	43	218	218	50	50
7 32 1	NWB - Trinity	34,828	34,828	100.0%	1,107	1,107	100.0%	7,641	7,641	100.0%	125	125	637	637	146	146
		34,828	34,828	100.0%	1,107	1,107	100.0%	7,641	7,641	100.0%	125	125	637	637	146	146
7 33 1	Oriental	26,581	26,581	100.0%	845	845	100.0%	5,832	5,832	100.0%	96	96	486	486	112	112
		26,581	26,581	100.0%	845	845	100.0%	5,832	5,832	100.0%	96	96	486	486	112	112
7 34 1	Pamlico	2,813	2,813	100.0%	89	89	100.0%	617	617	100.0%	10	10	51	51	12	12
		2,813	2,813	100.0%	89	89	100.0%	617	617	100.0%	10	10	51	51	12	12
7 35 1	Pollocksville	3,708	3,708	100.0%	262	262	100.0%	814	814	100.0%	30	30	151	151	35	35
		3,708	3,708	100.0%	262	262	100.0%	814	814	100.0%	30	30	151	151	35	35
7 37 1	Richlands	26,985	26,985	100.0%	858	858	100.0%	5,921	5,921	100.0%	97	97	494	494	113	113
		26,985	26,985	100.0%	858	858	100.0%	5,921	5,921	100.0%	97	97	494	494	113	113
7 38 1	Riverdale	14,726	14,726	100.0%	468	468	100.0%	3,231	3,231	100.0%	53	53	269	269	62	62
		14,726	14,726	100.0%	468	468	100.0%	3,231	3,231	100.0%	53	53	269	269	62	62
7 39 1	Salter Path	4,773	4,774	100.0%	152	152	100.0%	1,047	1,047	100.0%	17	17	87	90	20	20
		4,773	4,774	100.0%	152	152	100.0%	1,047	1,047	100.0%	17	17	87	90	20	20
Shady Grove-Cypress Creek Charge																
7 40 2	Cypress Creek	3,394	3,394	100.0%	108	108	100.0%	745	745	100.0%	12	12	62	62	14	14
7 40 3	Shady Grove	6,120	6,120	100.0%	195	195	100.0%	1,343	1,343	100.0%	22	22	112	112	26	26
		9,514	9,514	100.0%	303	303	100.0%	2,088	2,088	100.0%	34	34	174	174	40	40
7 41 1	Sneads Ferry: First	15,834	15,834	100.0%	503	503	100.0%	3,474	3,474	100.0%	57	57	290	290	67	67
		15,834	15,834	100.0%	503	503	100.0%	3,474	3,474	100.0%	57	57	290	290	67	67
Straits-North River Charge																
7 42 2	North River	8,221	8,221	100.0%	261	261	100.0%	1,804	1,804	100.0%	30	30	150	150	35	35
7 42 3	Straits	6,803	6,803	100.0%	216	216	100.0%	1,493	1,493	100.0%	24	24	124	124	29	29
		15,024	15,024	100.0%	477	477	100.0%	3,297	3,297	100.0%	54	54	274	274	64	64
7 43 1	Swansboro	56,697	56,698	100.0%	1,803	1,803	100.0%	12,440	12,440	100.0%	204	204	1,037	1,037	238	238
		56,697	56,698	100.0%	1,803	1,803	100.0%	12,440	12,440	100.0%	204	204	1,037	1,037	238	238
Trenton-Maple Grove-Lee's Chapel																
7 44 2	Maple Grove	2,823	2,826	100.1%	90	90	100.0%	619	619	100.0%	10	10	52	52	12	12
7 44 3	Trenton	9,823	9,823	100.0%	312	312	100.0%	2,155	2,155	100.0%	35	35	180	180	41	41
7 44 4	Lee's Chapel	1,089	1,089	100.0%	94	94	100.0%	240	240	100.0%	11	11	54	54	12	12
		13,735	13,738	100.0%	496	496	100.0%	3,014	3,014	100.0%	56	56	286	286	65	65

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7 45 1	Verona	6,038	6,038	100.0%	192	192	100.0%	1,325	1,325	100.0%	22	22	110	110	25	25
		6,038	6,038	100.0%	192	192	100.0%	1,325	1,325	100.0%	22	22	110	110	25	25
<i>Williston-Stacy Charge</i>																
7 46 2	Stacy	1,532	1,532	100.0%	49	49	100.0%	336	336	100.0%	6	6	28	28	6	6
7 46 3	Williston	9,907	9,907	100.0%	315	315	100.0%	2,174	2,174	100.0%	36	36	181	181	42	42
		11,439	11,439	100.0%	364	364	100.0%	2,510	2,510	100.0%	42	42	209	209	48	48
7 47 1	Merrimon	2,003	2,003	100.0%	64	64	100.0%	439	439	100.0%	7	7	37	37	8	8
		2,003	2,003	100.0%	64	64	100.0%	439	439	100.0%	7	7	37	37	8	8
7 48 1	New Bern: New Song	33,141	33,141	100.0%	1,629	1,629	100.0%	7,272	7,272	100.0%	184	184	937	937	215	215
		33,141	33,141	100.0%	1,629	1,629	100.0%	7,272	7,272	100.0%	184	184	937	937	215	215
<i>Stonewall-Bayboro Charge</i>																
7 49 2	Stonewall	6,968	6,968	100.0%	222	222	100.0%	1,529	1,529	100.0%	25	25	127	127	29	29
7 49 3	Bayboro	6,038	6,038	100.0%	192	192	100.0%	1,325	1,325	100.0%	22	22	110	110	25	25
		13,006	13,006	100.0%	414	414	100.0%	2,854	2,854	100.0%	47	47	237	237	54	54
7 50 1	Vandemere	3,964	3,964	100.0%	126	126	100.0%	870	870	100.0%	14	14	73	73	17	17
		3,964	3,964	100.0%	126	126	100.0%	870	870	100.0%	14	14	73	73	17	17
7 51 1	Jacksonville: Celebration	0	0		0	0		0	0		0	0	0	0	0	0
7 52 1	Faith Harbor	5,874	5,874	100.0%	870	870	100.0%	1,289	1,289	100.0%	98	98	501	501	115	115
		5,874	5,874	100.0%	870	870	100.0%	1,289	1,289	100.0%	98	98	501	501	115	115
7 53 1	Reelsboro	6,953	6,953	100.0%	221	221	100.0%	1,526	1,526	100.0%	25	25	127	127	29	29
		6,953	6,953	100.0%	221	221	100.0%	1,526	1,526	100.0%	25	25	127	127	29	29
7 54 1	Tuttle's Grove	3,852	3,852	100.0%	122	122	100.0%	845	845	100.0%	14	14	70	70	16	16
		3,852	3,852	100.0%	122	122	100.0%	845	845	100.0%	14	14	70	70	16	16
<u>District Total</u>		<u>1,072,660</u>	<u>1,046,427</u>	<u>97.6%</u>	<u>37,506</u>	<u>35,949</u>	<u>95.8%</u>	<u>235,354</u>	<u>229,094</u>	<u>97.3%</u>	<u>4,242</u>	<u>3,979</u>	<u>21,576</u>	<u>20,240</u>	<u>4,957</u>	<u>4,649</u>