

Conference Treasurer: Sharon E. Strother, CPA

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

Wilmington District Superintendent: Woodrow Wells, Jr.

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>Wilmington</b>																
12 0 0	Wilmington District	0	0		0	0		0	0		0	0	0	0	0	0
<b>Bethel-Lebanon Charge</b>																
12 1 2	Bethel	6,653	6,653	100.0%	212	212	100.0%	1,460	1,460	100.0%	24	24	122	122	28	28
12 1 3	Lebanon	7,470	7,470	100.0%	238	238	100.0%	1,639	1,639	100.0%	27	0	137	0	31	0
		14,123	14,123	100.0%	450	450	100.0%	3,099	3,099	100.0%	51	24	259	122	59	28
<b>Bladen Charge</b>																
12 2 2	Bethlehem	4,479	4,479	100.0%	142	142	100.0%	983	983	100.0%	16	16	82	82	19	19
12 2 3	Live Oak	3,744	3,744	100.0%	119	119	100.0%	821	821	100.0%	13	13	68	68	16	16
12 2 4	Windsor	3,893	3,893	100.0%	124	124	100.0%	854	854	100.0%	14	14	71	71	16	16
		12,116	12,116	100.0%	385	385	100.0%	2,658	2,658	100.0%	43	43	221	221	51	51
<b>Bolton Charge</b>																
12 3 2	Bolton	683	683	100.0%	46	46	100.0%	149	149	100.0%	5	5	26	26	6	6
12 3 3	Shiloh	726	726	100.0%	48	48	100.0%	159	159	100.0%	5	5	28	28	6	6
12 3 4	Smith Chapel	971	971	100.0%	65	65	100.0%	214	214	100.0%	7	7	37	37	9	9
		2,380	2,380	100.0%	159	159	100.0%	522	522	100.0%	17	17	91	91	21	21
<b>Brunswick Circuit Charge</b>																
12 4 2	Bolivia Bethel	2,855	2,855	100.0%	91	91	100.0%	626	626	100.0%	10	10	52	52	12	12
12 4 3	Concord	2,167	2,167	100.0%	69	69	100.0%	475	475	100.0%	8	8	40	40	9	9
		5,022	5,022	100.0%	160	160	100.0%	1,101	1,101	100.0%	18	18	92	92	21	21
12 5 1	Burgaw	14,757	14,762	100.0%	469	469	100.0%	3,238	3,238	100.0%	53	40	270	201	62	46
		14,757	14,762	100.0%	469	469	100.0%	3,238	3,238	100.0%	53	40	270	201	62	46
12 6 1	Camp: Shalotte	48,612	48,612	100.0%	1,546	1,546	100.0%	10,666	10,666	100.0%	175	175	889	889	204	204
		48,612	48,612	100.0%	1,546	1,546	100.0%	10,666	10,666	100.0%	175	175	889	889	204	204
12 7 1	Carver's Creek	5,411	5,411	100.0%	361	361	100.0%	1,187	1,187	100.0%	41	41	208	208	48	48
		5,411	5,411	100.0%	361	361	100.0%	1,187	1,187	100.0%	41	41	208	208	48	48
<b>Chadbourn-Evergreen Charge</b>																
12 9 2	Chadbourn	8,311	8,311	100.0%	264	264	100.0%	1,823	1,823	100.0%	30	30	152	152	35	35
12 9 3	Evergreen	2,095	2,095	100.0%	140	140	100.0%	460	460	100.0%	16	16	80	80	18	18
		10,406	10,406	100.0%	404	404	100.0%	2,283	2,283	100.0%	46	46	232	232	53	53
<b>Clarkton Circuit</b>																
12 10 2	Bluefield	1,203	1,203	100.0%	38	38	100.0%	264	264	100.0%	4	4	22	22	5	5
12 10 3	Clarkton	2,721	2,721	100.0%	87	87	100.0%	597	597	100.0%	10	10	50	50	11	11
		3,924	3,924	100.0%	125	125	100.0%	861	861	100.0%	14	14	72	72	16	16
<b>Pleasant Grove-Purdie Charge</b>																
12 11 2	Purdie	2,186	2,186	100.0%	70	70	100.0%	480	480	100.0%	8	7	40	34	9	8
12 11 3	Pleasant Grove	2,278	2,278	100.0%	72	72	100.0%	500	500	100.0%	8	8	42	42	10	10
		4,464	4,464	100.0%	142	142	100.0%	980	980	100.0%	16	15	82	76	19	18
<b>Fair Bluff-Cerro Gordo Charge</b>																
12 12 2	Cerro Gordo	4,130	4,130	100.0%	131	131	100.0%	906	906	100.0%	15	15	76	76	17	17
12 12 3	Fair Bluff	9,604	9,604	100.0%	305	305	100.0%	2,107	2,107	100.0%	35	35	176	176	40	40
		13,734	13,734	100.0%	436	436	100.0%	3,013	3,013	100.0%	50	50	252	252	57	57

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<i>Garland Charge</i>																
12 13 2	Antioch	1,463	1,463	100.0%	47	47	100.0%	321	321	100.0%	5	5	27	27	6	6
12 13 3	Garland	1,714	1,714	100.0%	54	54	100.0%	376	376	100.0%	6	6	31	31	7	7
12 13 4	Salem	1,091	1,091	100.0%	35	35	100.0%	239	239	100.0%	4	4	20	20	5	5
12 13 5	Harrells: Centenary	3,133	3,133	100.0%	100	100	100.0%	687	687	100.0%	11	11	57	57	13	13
		7,401	7,401	100.0%	236	236	100.0%	1,623	1,623	100.0%	26	26	135	135	31	31
12 14 1	Hallsboro	13,046	13,046	100.0%	415	415	100.0%	2,862	2,862	100.0%	47	0	239	0	55	0
		13,046	13,046	100.0%	415	415	100.0%	2,862	2,862	100.0%	47	0	239	0	55	0
12 15 1	Hampstead	44,450	44,450	100.0%	1,413	1,413	100.0%	9,752	9,752	100.0%	160	160	813	813	187	187
		44,450	44,450	100.0%	1,413	1,413	100.0%	9,752	9,752	100.0%	160	160	813	813	187	187
12 16 1	Jordan's Chapel	8,328	8,329	100.0%	265	265	100.0%	1,827	1,827	100.0%	30	30	152	152	35	35
		8,328	8,329	100.0%	265	265	100.0%	1,827	1,827	100.0%	30	30	152	152	35	35
12 17 1	Lake Waccamaw	17,628	17,628	100.0%	561	561	100.0%	3,868	3,868	100.0%	63	63	322	322	74	74
		17,628	17,628	100.0%	561	561	100.0%	3,868	3,868	100.0%	63	63	322	322	74	74
12 18 1	Ocean View	34,529	34,529	100.0%	1,098	1,098	100.0%	7,576	7,576	100.0%	124	124	632	632	145	145
		34,529	34,529	100.0%	1,098	1,098	100.0%	7,576	7,576	100.0%	124	124	632	632	145	145
<i>Old Dock Charge</i>																
12 19 2	Bethesda	3,159	3,159	100.0%	100	100	100.0%	693	693	100.0%	11	11	58	58	13	13
12 19 3	Old Dock	5,400	5,400	100.0%	172	172	100.0%	1,185	1,185	100.0%	19	19	99	99	23	23
12 19 4	Shiloh	942	942	100.0%	30	30	100.0%	207	207	100.0%	3	3	17	17	4	3
		9,501	9,501	100.0%	302	302	100.0%	2,085	2,085	100.0%	33	33	174	174	40	39
12 21 1	Rocky Point	6,388	6,388	100.0%	203	203	100.0%	1,401	1,401	100.0%	23	23	117	117	27	27
		6,388	6,388	100.0%	203	203	100.0%	1,401	1,401	100.0%	23	23	117	117	27	27
12 22 1	St. Paul's Carolina Beach	14,221	14,221	100.0%	714	714	100.0%	3,120	3,120	100.0%	81	81	411	411	94	94
		14,221	14,221	100.0%	714	714	100.0%	3,120	3,120	100.0%	81	81	411	411	94	94
12 23 1	Tabor City:St. Paul	16,378	16,378	100.0%	521	521	100.0%	3,593	3,593	100.0%	59	59	300	300	69	69
		16,378	16,378	100.0%	521	521	100.0%	3,593	3,593	100.0%	59	59	300	300	69	69
12 24 1	Seaside	62,152	62,152	100.0%	1,976	1,976	100.0%	13,636	13,636	100.0%	224	224	1,137	1,137	261	261
		62,152	62,152	100.0%	1,976	1,976	100.0%	13,636	13,636	100.0%	224	224	1,137	1,137	261	261
12 25 1	Andrew's Chapel	8,381	8,381	100.0%	266	266	100.0%	1,839	1,839	100.0%	30	30	153	153	35	35
		8,381	8,381	100.0%	266	266	100.0%	1,839	1,839	100.0%	30	30	153	153	35	35
12 26 1	Sharon ( Holden Beach )	17,911	17,911	100.0%	570	570	100.0%	3,930	3,930	100.0%	64	64	328	328	75	75
		17,911	17,911	100.0%	570	570	100.0%	3,930	3,930	100.0%	64	64	328	328	75	75
12 27 1	Elizabethtown: Trinity	33,726	33,726	100.0%	1,072	1,072	100.0%	7,400	7,400	100.0%	121	121	617	617	142	142
		33,726	33,726	100.0%	1,072	1,072	100.0%	7,400	7,400	100.0%	121	121	617	617	142	142

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12 28 1	Kelly: Trinity	3,314	3,314	100.0%	105	105	100.0%	727	727	100.0%	12	12	61	61	14	14
		3,314	3,314	100.0%	105	105	100.0%	727	727	100.0%	12	12	61	61	14	14
12 29 1	Southport:Trinity	37,751	37,751	100.0%	1,200	1,200	100.0%	8,283	8,283	100.0%	136	136	691	691	159	159
		37,751	37,751	100.0%	1,200	1,200	100.0%	8,283	8,283	100.0%	136	136	691	691	159	159
12 30 1	Wesley: Riegelwood	10,857	10,857	100.0%	345	345	100.0%	2,382	2,382	100.0%	39	39	199	199	46	46
		10,857	10,857	100.0%	345	345	100.0%	2,382	2,382	100.0%	39	39	199	199	46	46
12 31 1	Wesley's Chapel	34,656	34,657	100.0%	1,102	1,102	100.0%	7,604	7,604	100.0%	125	125	634	634	146	146
		34,656	34,657	100.0%	1,102	1,102	100.0%	7,604	7,604	100.0%	125	125	634	634	146	146
12 32 1	Wesleyan Chapel: Scotts Hill	39,610	39,610	100.0%	1,260	1,260	100.0%	8,691	8,691	100.0%	142	142	725	725	166	166
		39,610	39,610	100.0%	1,260	1,260	100.0%	8,691	8,691	100.0%	142	142	725	725	166	166
12 33 1	Westview	6,122	6,122	100.0%	195	195	100.0%	1,343	1,343	100.0%	22	22	112	112	26	26
		6,122	6,122	100.0%	195	195	100.0%	1,343	1,343	100.0%	22	22	112	112	26	26
12 34 1	Whiteville	50,339	50,339	100.0%	1,601	1,601	100.0%	11,044	11,044	100.0%	181	181	921	921	211	211
		50,339	50,339	100.0%	1,601	1,601	100.0%	11,044	11,044	100.0%	181	181	921	921	211	211
12 35 1	Mishop Springs	6,914	6,914	100.0%	220	220	100.0%	1,517	1,517	100.0%	25	25	126	126	29	29
		6,914	6,914	100.0%	220	220	100.0%	1,517	1,517	100.0%	25	25	126	126	29	29
12 36 1	WIL - Epworth	3,278	3,278	100.0%	219	219	100.0%	719	719	100.0%	25	0	126	0	29	0
		3,278	3,278	100.0%	219	219	100.0%	719	719	100.0%	25	0	126	0	29	0
12 37 1	WIL - Fifth Avenue	10,132	10,132	100.0%	676	676	100.0%	2,224	2,224	100.0%	77	77	389	389	89	89
		10,132	10,132	100.0%	676	676	100.0%	2,224	2,224	100.0%	77	77	389	389	89	89
12 38 1	WIL - Grace	67,190	67,190	100.0%	2,136	2,136	100.0%	14,741	14,741	100.0%	242	242	1,229	1,229	282	282
		67,190	67,190	100.0%	2,136	2,136	100.0%	14,741	14,741	100.0%	242	242	1,229	1,229	282	282
WIL-Oleander-Devon Park Charge																
12 39 2	Devon Park	8,070	8,070	100.0%	257	257	100.0%	1,771	1,771	100.0%	29	29	148	148	34	34
12 39 3	Oleander	8,268	8,268	100.0%	263	263	100.0%	1,814	1,814	100.0%	30	30	151	151	35	35
		16,338	16,338	100.0%	520	520	100.0%	3,585	3,585	100.0%	59	59	299	299	69	69
12 40 1	WIL - Pine Valley	149,164	149,164	100.0%	4,743	4,743	100.0%	32,727	32,727	100.0%	537	537	2,729	2,729	627	627
		149,164	149,164	100.0%	4,743	4,743	100.0%	32,727	32,727	100.0%	537	537	2,729	2,729	627	627
12 43 1	WIL - Trinity	52,046	52,046	100.0%	1,655	1,655	100.0%	11,419	11,419	100.0%	187	187	952	952	219	219
		52,046	52,046	100.0%	1,655	1,655	100.0%	11,419	11,419	100.0%	187	187	952	952	219	219
12 44 1	WIL - Wesley Memorial	98,372	98,372	100.0%	3,128	3,128	100.0%	21,583	21,583	100.0%	354	354	1,800	1,800	413	413
		98,372	98,372	100.0%	3,128	3,128	100.0%	21,583	21,583	100.0%	354	354	1,800	1,800	413	413
12 45 1	Wrightsboro	25,220	25,220	100.0%	1,086	1,086	100.0%	5,534	5,534	100.0%	123	123	625	625	144	144
		25,220	25,220	100.0%	1,086	1,086	100.0%	5,534	5,534	100.0%	123	123	625	625	144	144

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12 46 1	Wrightsville	70,581	70,581	100.0%	2,244	2,244	100.0%	15,486	15,486	100.0%	254	254	1,291	1,291	297	297
		70,581	70,581	100.0%	2,244	2,244	100.0%	15,486	15,486	100.0%	254	254	1,291	1,291	297	297
12 47 1	Zion	12,131	12,132	100.0%	386	386	100.0%	2,662	2,662	100.0%	44	44	222	222	51	51
		12,131	12,132	100.0%	386	386	100.0%	2,662	2,662	100.0%	44	44	222	222	51	51
12 48 1	Harbor - Wilmington	54,271	54,272	100.0%	1,726	1,726	100.0%	11,907	11,907	100.0%	195	195	993	993	228	228
		54,271	54,272	100.0%	1,726	1,726	100.0%	11,907	11,907	100.0%	195	195	993	993	228	228
12 49 1	Maco: Shiloh	1,723	1,723	100.0%	55	55	100.0%	378	378	100.0%	6	6	32	32	7	7
		1,723	1,723	100.0%	55	55	100.0%	378	378	100.0%	6	6	32	32	7	7
12 50 1	Peace	1,625	1,625	100.0%	52	52	100.0%	357	357	100.0%	6	6	30	30	7	7
		1,625	1,625	100.0%	52	52	100.0%	357	357	100.0%	6	6	30	30	7	7
12 51 1	Herring's Chapel	4,091	4,091	100.0%	130	130	100.0%	897	897	100.0%	15	15	75	75	17	17
		4,091	4,091	100.0%	130	130	100.0%	897	897	100.0%	15	15	75	75	17	17
12 53 1	Wellspring	0	0		0	0		0	0		0	0	0	0	0	0
12 54 1	Dixon's Chapel	5,717	5,717	100.0%	182	182	100.0%	1,254	1,254	100.0%	21	21	105	105	24	24
		5,717	5,717	100.0%	182	182	100.0%	1,254	1,254	100.0%	21	21	105	105	24	24
12 55 1	Village Point	5,224	5,224	100.0%	166	166	100.0%	1,146	1,146	100.0%	19	19	96	96	22	22
		5,224	5,224	100.0%	166	166	100.0%	1,146	1,146	100.0%	19	19	96	96	22	22
12 56 1	Watha	2,928	2,930	100.1%	93	93	100.0%	642	642	100.0%	11	11	54	54	12	12
		2,928	2,930	100.1%	93	93	100.0%	642	642	100.0%	11	11	54	54	12	12
12 57 1	Singletary	12,897	12,897	100.0%	410	410	100.0%	2,830	2,980	105.3%	46	46	236	236	54	54
		12,897	12,897	100.0%	410	410	100.0%	2,830	2,980	105.3%	46	46	236	236	54	54
<b><u>District Total</u></b>		<b>1,211,480</b>	<b>1,211,490</b>	<b>100.0%</b>	<b>39,884</b>	<b>39,884</b>	<b>100.0%</b>	<b>265,802</b>	<b>265,952</b>	<b>100.1%</b>	<b>4,512</b>	<b>4,399</b>	<b>22,950</b>	<b>22,373</b>	<b>5,269</b>	<b>5,136</b>