

Conference Treasurer: Christine Dodson, 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
Wilmington																
12 0 0	Wilmington District	0	0		0	0		0	0		0	0	0	0	0	0
Bethel-Lebanon Charge																
12 1 2	Bethel	7,195	7,195	100.0%	230	230	100.0%	1,584	1,584	100.0%	25	25	130	130	29	29
12 1 3	Lebanon	7,363	7,363	100.0%	236	236	100.0%	1,622	1,622	100.0%	26	26	133	133	30	30
		14,558	14,558	100.0%	466	466	100.0%	3,206	3,206	100.0%	51	51	263	263	59	59
Bladen Charge																
12 2 2	Bethlehem	5,149	5,149	100.0%	165	165	100.0%	1,134	1,134	100.0%	18	18	93	93	21	21
12 2 3	Live Oak	4,303	4,303	100.0%	138	138	100.0%	948	948	100.0%	15	15	78	78	17	17
12 2 4	Windsor	4,475	4,475	100.0%	143	143	100.0%	986	986	100.0%	16	16	81	81	18	18
		13,927	13,927	100.0%	446	446	100.0%	3,068	3,068	100.0%	49	49	252	252	56	56
Bolton Charge																
12 3 2	Bolton	1,229	1,229	100.0%	50	50	100.0%	270	270	100.0%	5	5	28	28	6	6
12 3 3	Shiloh	1,294	1,294	100.0%	41	41	100.0%	285	285	100.0%	5	5	23	23	5	5
12 3 4	Smith Chapel	1,734	1,738	100.2%	55	55	100.0%	382	382	100.0%	6	6	31	31	7	7
		4,257	4,261	100.1%	146	146	100.0%	937	937	100.0%	16	16	82	82	18	18
Brunswick Circuit Charge																
12 4 2	Bolivia Bethel	3,159	3,159	100.0%	101	101	100.0%	696	696	100.0%	11	11	57	57	13	13
12 4 3	Concord	2,457	2,457	100.0%	79	79	100.0%	541	541	100.0%	9	9	44	44	10	10
		5,616	5,616	100.0%	180	180	100.0%	1,237	1,237	100.0%	20	20	101	101	23	23
12 5 1	Burgaw	14,263	14,264	100.0%	456	456	100.0%	3,141	3,141	100.0%	50	20	258	100	58	23
		14,263	14,264	100.0%	456	456	100.0%	3,141	3,141	100.0%	50	20	258	100	58	23
12 6 1	Camp: Shalotte	46,457	46,457	100.0%	1,486	1,486	100.0%	10,231	10,231	100.0%	164	164	841	841	188	188
		46,457	46,457	100.0%	1,486	1,486	100.0%	10,231	10,231	100.0%	164	164	841	841	188	188
12 7 1	Carver's Creek	11,559	11,559	100.0%	370	370	100.0%	2,546	2,546	100.0%	41	41	209	209	47	47
		11,559	11,559	100.0%	370	370	100.0%	2,546	2,546	100.0%	41	41	209	209	47	47
Chadbourm-Evergreen Charge																
12 9 2	Chadbourm	8,669	8,669	100.0%	277	277	100.0%	1,909	1,909	100.0%	31	31	157	157	35	35
12 9 3	Evergreen	4,577	4,577	100.0%	146	146	100.0%	1,008	1,008	100.0%	16	8	83	41	19	9
		13,246	13,246	100.0%	423	423	100.0%	2,917	2,917	100.0%	47	39	240	198	54	44
Clarkton Circuit																
12 10 2	Bluefield	1,383	1,383	100.0%	44	44	100.0%	305	305	100.0%	5	5	25	25	6	6
12 10 3	Clarkton	3,127	3,127	100.0%	100	100	100.0%	689	689	100.0%	11	11	57	57	13	13
		4,510	4,510	100.0%	144	144	100.0%	994	994	100.0%	16	16	82	82	19	19
Pleasant Grove-Purdie Charge																
12 11 2	Purdie	2,042	2,042	100.0%	65	65	100.0%	450	450	100.0%	7	7	37	37	8	8
12 11 3	Pleasant Grove	2,385	2,385	100.0%	76	76	100.0%	525	525	100.0%	8	8	43	43	10	10
		4,427	4,427	100.0%	141	141	100.0%	975	975	100.0%	15	15	80	80	18	18
Fair Bluff-Cerro Gordo Charge																
12 12 2	Cerro Gordo	4,119	4,119	100.0%	132	132	100.0%	907	907	100.0%	15	15	75	75	17	17
12 12 3	Fair Bluff	9,679	9,679	100.0%	310	310	100.0%	2,132	2,132	100.0%	34	34	175	175	39	39
		13,798	13,798	100.0%	442	442	100.0%	3,039	3,039	100.0%	49	49	250	250	56	56

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<i>Garland Charge</i>																
12 13 2	Antioch	1,512	1,512	100.0%	48	48	100.0%	333	333	100.0%	5	5	27	27	6	6
12 13 3	Garland	1,521	1,521	100.0%	49	49	100.0%	335	335	100.0%	5	5	28	28	6	6
12 13 4	Salem	1,123	1,123	100.0%	36	36	100.0%	247	247	100.0%	4	4	20	20	5	5
12 13 5	Harrells: Centenary	3,159	3,159	100.0%	101	101	100.0%	696	696	100.0%	11	11	57	57	13	13
		7,315	7,315	100.0%	234	234	100.0%	1,611	1,611	100.0%	25	25	132	132	30	30
12 14 1	Hallsboro	12,270	12,270	100.0%	393	393	100.0%	2,702	2,702	100.0%	43	0	222	0	50	0
		12,270	12,270	100.0%	393	393	100.0%	2,702	2,702	100.0%	43	0	222	0	50	0
12 15 1	Hampstead	47,201	47,201	100.0%	1,510	1,510	100.0%	10,395	10,395	100.0%	166	166	854	854	191	191
		47,201	47,201	100.0%	1,510	1,510	100.0%	10,395	10,395	100.0%	166	166	854	854	191	191
12 16 1	Jordan's Chapel	9,515	9,515	100.0%	304	304	100.0%	2,096	2,096	100.0%	34	30	172	152	39	35
		9,515	9,515	100.0%	304	304	100.0%	2,096	2,096	100.0%	34	30	172	152	39	35
12 17 1	Lake Waccamaw	18,364	18,364	100.0%	588	588	100.0%	4,044	4,044	100.0%	65	65	332	332	74	74
		18,364	18,364	100.0%	588	588	100.0%	4,044	4,044	100.0%	65	65	332	332	74	74
12 18 1	Ocean View	35,405	35,405	100.0%	1,133	1,133	100.0%	7,797	7,797	100.0%	125	125	641	641	143	143
		35,405	35,405	100.0%	1,133	1,133	100.0%	7,797	7,797	100.0%	125	125	641	641	143	143
<i>Old Dock Charge</i>																
12 19 2	Bethesda	3,053	3,053	100.0%	98	98	100.0%	672	672	100.0%	11	11	55	55	12	12
12 19 3	Old Dock	5,486	5,486	100.0%	176	176	100.0%	1,208	1,208	100.0%	19	19	99	99	22	22
12 19 4	Shiloh	1,082	1,082	100.0%	35	35	100.0%	238	238	100.0%	4	4	20	20	4	4
		9,621	9,621	100.0%	309	309	100.0%	2,118	2,118	100.0%	34	34	174	174	38	38
12 21 1	Rocky Point	6,563	6,563	100.0%	210	210	100.0%	1,445	1,445	100.0%	23	23	119	119	27	27
		6,563	6,563	100.0%	210	210	100.0%	1,445	1,445	100.0%	23	23	119	119	27	27
12 22 1	St. Paul's Carolina Beach	21,488	21,488	100.0%	688	688	100.0%	4,732	4,732	100.0%	76	76	389	389	87	87
		21,488	21,488	100.0%	688	688	100.0%	4,732	4,732	100.0%	76	76	389	389	87	87
12 23 1	Tabor City: St. Paul	17,346	17,346	100.0%	555	555	100.0%	3,820	3,820	100.0%	61	61	314	314	70	70
		17,346	17,346	100.0%	555	555	100.0%	3,820	3,820	100.0%	61	61	314	314	70	70
12 24 1	Seaside	64,460	64,460	100.0%	2,062	2,062	100.0%	14,196	14,196	100.0%	227	227	1,166	1,166	261	261
		64,460	64,460	100.0%	2,062	2,062	100.0%	14,196	14,196	100.0%	227	227	1,166	1,166	261	261
12 25 1	Andrew's Chapel	8,633	8,633	100.0%	276	276	100.0%	1,901	1,901	100.0%	30	30	156	156	35	35
		8,633	8,633	100.0%	276	276	100.0%	1,901	1,901	100.0%	30	30	156	156	35	35
12 26 1	Sharon (Holden Beach)	19,731	19,731	100.0%	631	631	100.0%	4,345	4,345	100.0%	70	70	357	357	80	80
		19,731	19,731	100.0%	631	631	100.0%	4,345	4,345	100.0%	70	70	357	357	80	80
12 27 1	Elizabethtown: Trinity	34,762	34,762	100.0%	1,112	1,112	100.0%	7,656	7,656	100.0%	123	123	629	629	141	141
		34,762	34,762	100.0%	1,112	1,112	100.0%	7,656	7,656	100.0%	123	123	629	629	141	141

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12 28 1	Kelly: Trinity	3,200	3,200	100.0%	102	102	100.0%	705	705	100.0%	11	11	58	58	13	13
		3,200	3,200	100.0%	102	102	100.0%	705	705	100.0%	11	11	58	58	13	13
12 29 1	Southport:Trinity	42,028	42,028	100.0%	1,345	1,345	100.0%	9,256	9,256	100.0%	148	148	760	760	170	170
		42,028	42,028	100.0%	1,345	1,345	100.0%	9,256	9,256	100.0%	148	148	760	760	170	170
12 30 1	Wesley: Riegelwood	11,396	11,396	100.0%	365	365	100.0%	2,510	2,510	100.0%	40	40	206	206	46	46
		11,396	11,396	100.0%	365	365	100.0%	2,510	2,510	100.0%	40	40	206	206	46	46
12 31 1	Wesley's Chapel	29,443	29,451	100.0%	942	942	100.0%	6,484	6,484	100.0%	104	102	533	531	119	115
		29,443	29,451	100.0%	942	942	100.0%	6,484	6,484	100.0%	104	102	533	531	119	115
12 32 1	Wesleyan Chapel: Scotts Hill	45,530	45,530	100.0%	1,457	1,457	100.0%	10,027	10,027	100.0%	161	161	824	824	184	184
		45,530	45,530	100.0%	1,457	1,457	100.0%	10,027	10,027	100.0%	161	161	824	824	184	184
12 33 1	Westview	6,560	6,560	100.0%	210	210	100.0%	1,445	1,445	100.0%	23	23	119	119	27	27
		6,560	6,560	100.0%	210	210	100.0%	1,445	1,445	100.0%	23	23	119	119	27	27
12 34 1	Whiteville	49,243	49,243	100.0%	1,576	1,576	100.0%	10,845	10,845	100.0%	174	174	891	891	199	199
		49,243	49,243	100.0%	1,576	1,576	100.0%	10,845	10,845	100.0%	174	174	891	891	199	199
12 35 1	Mishop Springs	7,947	7,961	100.2%	254	254	100.0%	1,750	1,750	100.0%	28	28	144	144	32	32
		7,947	7,961	100.2%	254	254	100.0%	1,750	1,750	100.0%	28	28	144	144	32	32
12 36 1	WIL - Epworth	3,828	3,828	100.0%	193	193	100.0%	842	842	100.0%	21	0	109	0	24	0
		3,828	3,828	100.0%	193	193	100.0%	842	842	100.0%	21	0	109	0	24	0
12 37 1	WIL - Fifth Avenue	12,400	12,400	100.0%	626	626	100.0%	2,731	2,731	100.0%	69	23	354	118	79	26
		12,400	12,400	100.0%	626	626	100.0%	2,731	2,731	100.0%	69	23	354	118	79	26
12 38 1	WIL - Grace	64,324	64,324	100.0%	2,058	2,058	100.0%	14,166	14,166	100.0%	227	227	1,164	1,164	261	261
		64,324	64,324	100.0%	2,058	2,058	100.0%	14,166	14,166	100.0%	227	227	1,164	1,164	261	261
WIL-Oleander-Devon Park Charge																
12 39 2	Devon Park	3,920	3,920	100.0%	263	263	100.0%	863	863	100.0%	29	29	149	149	33	33
12 39 3	Oleander	8,203	8,203	100.0%	262	262	100.0%	1,806	1,806	100.0%	29	29	148	148	33	33
		12,123	12,123	100.0%	525	525	100.0%	2,669	2,669	100.0%	58	58	297	297	66	66
12 40 1	WIL - Pine Valley	147,480	147,480	100.0%	4,719	4,719	100.0%	32,479	32,479	100.0%	520	520	2,668	2,668	597	597
		147,480	147,480	100.0%	4,719	4,719	100.0%	32,479	32,479	100.0%	520	520	2,668	2,668	597	597
12 43 1	WIL - Trinity	51,485	51,485	100.0%	1,647	1,647	100.0%	11,338	11,338	100.0%	182	182	932	932	209	209
		51,485	51,485	100.0%	1,647	1,647	100.0%	11,338	11,338	100.0%	182	182	932	932	209	209
12 44 1	WIL - Wesley Memorial	97,735	97,735	100.0%	3,127	3,127	100.0%	21,524	21,524	100.0%	345	345	1,768	1,768	396	396
		97,735	97,735	100.0%	3,127	3,127	100.0%	21,524	21,524	100.0%	345	345	1,768	1,768	396	396

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12 45 1	Wrightsboro	34,588	34,589	100.0%	1,107	1,107	100.0%	7,617	7,617	100.0%	122	122	626	626	140	140
		34,588	34,589	100.0%	1,107	1,107	100.0%	7,617	7,617	100.0%	122	122	626	626	140	140
12 46 1	Wrightsville	81,130	81,130	100.0%	2,596	2,596	100.0%	17,867	17,867	100.0%	286	286	1,468	1,468	329	329
		81,130	81,130	100.0%	2,596	2,596	100.0%	17,867	17,867	100.0%	286	286	1,468	1,468	329	329
12 47 1	Zion	13,264	13,264	100.0%	424	424	100.0%	2,921	2,921	100.0%	47	47	240	240	54	54
		13,264	13,264	100.0%	424	424	100.0%	2,921	2,921	100.0%	47	47	240	240	54	54
12 48 1	Harbor - Wilmington	59,891	59,891	100.0%	1,916	1,916	100.0%	13,190	13,190	100.0%	211	211	1,084	1,084	243	243
		59,891	59,891	100.0%	1,916	1,916	100.0%	13,190	13,190	100.0%	211	211	1,084	1,084	243	243
12 49 1	Maco: Shiloh	1,753	1,753	100.0%	56	56	100.0%	386	386	100.0%	6	6	32	32	7	7
		1,753	1,753	100.0%	56	56	100.0%	386	386	100.0%	6	6	32	32	7	7
12 50 1	Peace	1,574	1,574	100.0%	50	50	100.0%	347	347	100.0%	6	6	28	28	6	6
		1,574	1,574	100.0%	50	50	100.0%	347	347	100.0%	6	6	28	28	6	6
12 51 1	Herring's Chapel	4,200	4,200	100.0%	134	134	100.0%	925	925	100.0%	15	15	76	76	17	17
		4,200	4,200	100.0%	134	134	100.0%	925	925	100.0%	15	15	76	76	17	17
12 53 1	Wellspring	0	0		0	0		0	0		0	0	0	0	0	0
12 54 1	Dixon's Chapel	5,802	5,802	100.0%	186	186	100.0%	1,278	1,280	100.2%	20	20	105	105	23	23
		5,802	5,802	100.0%	186	186	100.0%	1,278	1,280	100.2%	20	20	105	105	23	23
12 55 1	Village Point	5,722	5,722	100.0%	183	183	100.0%	1,260	1,260	100.0%	20	20	104	104	23	23
		5,722	5,722	100.0%	183	183	100.0%	1,260	1,260	100.0%	20	20	104	104	23	23
12 56 1	Watha	3,109	3,109	100.0%	99	99	100.0%	685	685	100.0%	11	11	56	56	13	13
		3,109	3,109	100.0%	99	99	100.0%	685	685	100.0%	11	11	56	56	13	13
12 57 1	Singletary	13,258	13,258	100.0%	424	424	100.0%	2,920	2,920	100.0%	47	47	240	240	54	54
		13,258	13,258	100.0%	424	424	100.0%	2,920	2,920	100.0%	47	47	240	240	54	54
District Total		1,268,305	1,268,334	100.0%	41,026	41,026	100.0%	279,316	279,318	100.0%	4,522	4,368	23,201	22,412	5,193	5,013