

Conference Treasurer: Christine Dodson, CPA

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New Bern District Superintendent: Dennis M. Goodwin

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	5,771	0	0.0%	185	0	0.0%	1,273	0	0.0%	19	0	98	0	22	0
7 1 3	Arapahoe	7,044	7,044	100.0%	225	225	100.0%	1,554	1,554	100.0%	23	23	120	120	27	27
		12,815	7,044	55.0%	410	225	54.9%	2,827	1,554	55.0%	42	23	218	120	49	27
7 2 1	Asbury	16,366	16,366	100.0%	523	523	100.0%	3,610	3,610	100.0%	54	54	279	279	62	62
		16,366	16,366	100.0%	523	523	100.0%	3,610	3,610	100.0%	54	54	279	279	62	62
7 3 1	Atlantic	16,316	16,317	100.0%	522	522	100.0%	3,599	3,599	100.0%	54	54	278	278	61	61
		16,316	16,317	100.0%	522	522	100.0%	3,599	3,599	100.0%	54	54	278	278	61	61
7 4 1	Beaufort: Ann Street	64,943	64,943	100.0%	2,076	2,076	100.0%	14,323	14,323	100.0%	215	215	1,106	1,106	244	244
		64,943	64,943	100.0%	2,076	2,076	100.0%	14,323	14,323	100.0%	215	215	1,106	1,106	244	244
Beech Grove-Rhems Charge																
7 5 2	Beech Grove	10,712	10,712	100.0%	342	342	100.0%	2,363	2,363	100.0%	35	35	183	183	40	40
7 5 3	Rhems	5,125	5,125	100.0%	164	164	100.0%	1,130	1,130	100.0%	17	17	87	87	19	19
		15,837	15,837	100.0%	506	506	100.0%	3,493	3,493	100.0%	52	52	270	270	59	59
Belgrade-Tabernacle Charge																
7 6 2	Belgrade	4,135	4,135	100.0%	132	132	100.0%	912	912	100.0%	14	14	70	70	16	16
7 6 3	Tabernacle	5,442	5,442	100.0%	174	174	100.0%	1,200	1,200	100.0%	18	18	93	93	20	20
		9,577	9,577	100.0%	306	306	100.0%	2,112	2,112	100.0%	32	32	163	163	36	36
7 7 1	Bridgeton	8,849	8,849	100.0%	283	283	100.0%	1,952	1,952	100.0%	29	29	151	151	33	33
		8,849	8,849	100.0%	283	283	100.0%	1,952	1,952	100.0%	29	29	151	151	33	33
7 8 1	Broad Creek	5,377	5,377	100.0%	172	172	100.0%	1,186	1,186	100.0%	18	18	92	92	20	20
		5,377	5,377	100.0%	172	172	100.0%	1,186	1,186	100.0%	18	18	92	92	20	20
Cedar Island-Sea Level Charge																
7 9 2	Cedar Island	9,110	9,110	100.0%	291	291	100.0%	2,009	2,009	100.0%	30	30	155	155	34	34
7 9 3	Sea Level	3,186	3,186	100.0%	102	102	100.0%	703	703	100.0%	11	11	54	54	12	12
		12,296	12,296	100.0%	393	393	100.0%	2,712	2,712	100.0%	41	41	209	209	46	46
7 10 1	Core Creek	11,576	11,576	100.0%	370	370	100.0%	2,553	2,553	100.0%	38	38	197	197	44	44
		11,576	11,576	100.0%	370	370	100.0%	2,553	2,553	100.0%	38	38	197	197	44	44
Haw Branch-Cypress Creek Charge																
7 11 2	Haw Branch	3,735	2,400	64.3%	119	119	100.0%	824	0	0.0%	12	12	64	64	14	14
7 11 3	Cypress Creek	4,106	3,394	82.7%	131	108	82.4%	906	745	82.2%	14	12	70	62	15	14
		7,841	5,794	73.9%	250	227	90.8%	1,730	745	43.1%	26	24	134	126	29	28
7 12 1	Harker's Island	13,989	13,990	100.0%	447	447	100.0%	3,085	3,085	100.0%	46	46	238	238	53	53
		13,989	13,990	100.0%	447	447	100.0%	3,085	3,085	100.0%	46	46	238	238	53	53
Harlowe-Oak Grove Charge																
7 13 2	Harlowe	7,956	7,956	100.0%	254	254	100.0%	1,755	1,755	100.0%	26	26	136	136	30	30
7 13 3	Oak Grove	7,824	7,825	100.0%	250	250	100.0%	1,725	1,725	100.0%	26	26	133	133	29	29
		15,780	15,781	100.0%	504	504	100.0%	3,480	3,480	100.0%	52	52	269	269	59	59

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7 14 1	HAV - Cherry Point	14,722	14,722	100.0%	471	471	100.0%	3,247	3,247	100.0%	49	49	251	251	55	55
		14,722	14,722	100.0%	471	471	100.0%	3,247	3,247	100.0%	49	49	251	251	55	55
7 15 1	Havelock: First	30,262	30,262	100.0%	967	967	100.0%	6,674	6,674	100.0%	100	100	516	516	114	114
		30,262	30,262	100.0%	967	967	100.0%	6,674	6,674	100.0%	100	100	516	516	114	114
Hubert: Oak Grove-Queen's Creek																
7 17 2	Hubert: Oak Grove	9,599	9,599	100.0%	307	307	100.0%	2,117	2,117	100.0%	32	32	164	164	36	36
7 17 3	Hubert: Queen's Creek	10,280	10,280	100.0%	329	329	100.0%	2,267	2,267	100.0%	34	34	175	175	39	39
		19,879	19,879	100.0%	636	636	100.0%	4,384	4,384	100.0%	66	66	339	339	75	75
7 18 1	JAX - Northwoods	26,625	26,625	100.0%	851	851	100.0%	5,872	5,872	100.0%	88	88	454	454	100	100
		26,625	26,625	100.0%	851	851	100.0%	5,872	5,872	100.0%	88	88	454	454	100	100
7 19 1	JAX - Pine Valley	17,853	17,853	100.0%	571	571	100.0%	3,938	3,938	100.0%	59	59	304	304	67	67
		17,853	17,853	100.0%	571	571	100.0%	3,938	3,938	100.0%	59	59	304	304	67	67
7 20 1	JAX - Trinity	67,958	67,958	100.0%	2,173	2,173	100.0%	14,988	14,988	100.0%	225	225	1,158	1,158	256	256
		67,958	67,958	100.0%	2,173	2,173	100.0%	14,988	14,988	100.0%	225	225	1,158	1,158	256	256
Marshallberg-Smyrna Charge																
7 21 2	Smyrna	2,254	2,254	100.0%	72	72	100.0%	497	497	100.0%	7	7	38	38	8	8
7 21 3	Trinity	9,158	9,158	100.0%	293	293	100.0%	2,020	2,020	100.0%	30	30	156	156	34	34
		11,412	11,412	100.0%	365	365	100.0%	2,517	2,517	100.0%	37	37	194	194	42	42
7 22 1	Maysville	6,851	6,851	100.0%	219	219	100.0%	1,511	1,511	100.0%	23	23	117	117	26	26
		6,851	6,851	100.0%	219	219	100.0%	1,511	1,511	100.0%	23	23	117	117	26	26
7 23 1	Morehead City: First	72,047	72,047	100.0%	2,303	2,303	100.0%	15,890	15,890	100.0%	239	239	1,227	1,227	271	271
		72,047	72,047	100.0%	2,303	2,303	100.0%	15,890	15,890	100.0%	239	239	1,227	1,227	271	271
7 24 1	MHC - Franklin Memorial	14,188	0	0.0%	454	454	100.0%	3,129	1,579	50.5%	47	47	242	242	53	53
		14,188	0	0.0%	454	454	100.0%	3,129	1,579	50.5%	47	47	242	242	53	53
7 25 1	MHC - Saint Peters	28,792	28,792	100.0%	920	920	100.0%	6,350	6,350	100.0%	95	95	491	491	108	108
		28,792	28,792	100.0%	920	920	100.0%	6,350	6,350	100.0%	95	95	491	491	108	108
Midway-Bethlehem Charge																
7 26 2	Bethlehem	8,650	8,650	100.0%	277	277	100.0%	1,908	1,908	100.0%	29	29	147	147	33	33
7 26 3	Midway	8,767	8,767	100.0%	280	280	100.0%	1,934	1,934	100.0%	29	29	149	149	33	33
		17,417	17,417	100.0%	557	557	100.0%	3,842	3,842	100.0%	58	58	296	296	66	66
7 27 1	Newport: Saint James	39,505	39,505	100.0%	1,263	1,263	100.0%	8,713	8,713	100.0%	131	131	673	673	149	149
		39,505	39,505	100.0%	1,263	1,263	100.0%	8,713	8,713	100.0%	131	131	673	673	149	149
7 28 1	NWB - Centenary	89,111	89,111	100.0%	2,849	2,849	100.0%	19,653	19,653	100.0%	295	295	1,518	1,518	335	335
		89,111	89,111	100.0%	2,849	2,849	100.0%	19,653	19,653	100.0%	295	295	1,518	1,518	335	335
7 29 1	NWB - Faith	35,405	11,863	33.5%	1,132	0	0.0%	7,809	0	0.0%	117	0	603	0	133	0
		35,405	11,863	33.5%	1,132	0	0.0%	7,809	0	0.0%	117	0	603	0	133	0

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7 30 1	NWB - Garber	111,203	111,203	100.0%	3,555	3,555	100.0%	24,526	24,526	100.0%	368	368	1,895	1,895	418	418
		111,203	111,203	100.0%	3,555	3,555	100.0%	24,526	24,526	100.0%	368	368	1,895	1,895	418	418
7 32 1	NWB - Trinity	33,163	33,163	100.0%	1,060	1,060	100.0%	7,314	7,314	100.0%	110	110	565	565	125	125
		33,163	33,163	100.0%	1,060	1,060	100.0%	7,314	7,314	100.0%	110	110	565	565	125	125
7 33 1	Oriental	24,803	24,803	100.0%	793	793	100.0%	5,470	5,470	100.0%	82	82	423	423	93	93
		24,803	24,803	100.0%	793	793	100.0%	5,470	5,470	100.0%	82	82	423	423	93	93
7 34 1	Pamlico	3,135	3,135	100.0%	100	100	100.0%	691	691	100.0%	10	10	53	53	12	12
		3,135	3,135	100.0%	100	100	100.0%	691	691	100.0%	10	10	53	53	12	12
7 35 1	Pollocksville	8,108	8,108	100.0%	259	259	100.0%	1,788	1,788	100.0%	27	0	138	0	31	0
		8,108	8,108	100.0%	259	259	100.0%	1,788	1,788	100.0%	27	0	138	0	31	0
7 37 1	Richlands	29,233	29,233	100.0%	935	935	100.0%	6,447	6,447	100.0%	97	97	498	498	110	119
		29,233	29,233	100.0%	935	935	100.0%	6,447	6,447	100.0%	97	97	498	498	110	119
7 38 1	Riverdale	18,531	18,531	100.0%	592	592	100.0%	4,087	4,087	100.0%	61	61	316	316	70	70
		18,531	18,531	100.0%	592	592	100.0%	4,087	4,087	100.0%	61	61	316	316	70	70
7 39 1	Salter Path	5,901	5,901	100.0%	189	189	100.0%	1,302	1,302	100.0%	20	20	101	101	22	22
		5,901	5,901	100.0%	189	189	100.0%	1,302	1,302	100.0%	20	20	101	101	22	22
Dover-Shady Grove Charge																
7 40 2	Dover	7,425	7,425	100.0%	237	237	100.0%	1,637	1,637	100.0%	25	25	126	126	28	28
7 40 3	Shady Grove	6,785	6,785	100.0%	217	217	100.0%	1,496	1,496	100.0%	22	22	116	116	26	26
		14,210	14,210	100.0%	454	454	100.0%	3,133	3,133	100.0%	47	47	242	242	54	54
7 41 1	Sneads Ferry: First	18,792	18,792	100.0%	601	601	100.0%	4,145	4,145	100.0%	62	62	320	320	71	71
		18,792	18,792	100.0%	601	601	100.0%	4,145	4,145	100.0%	62	62	320	320	71	71
Straits-North River Charge																
7 42 2	North River	8,888	8,888	100.0%	284	284	100.0%	1,960	1,960	100.0%	29	29	151	151	33	33
7 42 3	Straits	6,618	6,618	100.0%	212	212	100.0%	1,460	1,460	100.0%	22	22	113	113	25	25
		15,506	15,506	100.0%	496	496	100.0%	3,420	3,420	100.0%	51	51	264	264	58	58
7 43 1	Swansboro	58,653	58,653	100.0%	1,875	1,875	100.0%	12,936	12,936	100.0%	194	194	999	999	221	221
		58,653	58,653	100.0%	1,875	1,875	100.0%	12,936	12,936	100.0%	194	194	999	999	221	221
Trenton-Maple Grove-Lee's Chapel																
7 44 2	Maple Grove	2,701	2,701	100.0%	86	86	100.0%	596	596	100.0%	9	9	46	46	10	10
7 44 3	Trenton	10,209	10,209	100.0%	326	326	100.0%	2,252	2,252	100.0%	34	34	174	174	38	38
7 44 4	Lee's Chapel	2,676	2,676	100.0%	86	86	100.0%	590	590	100.0%	9	9	46	46	10	10
		15,586	15,586	100.0%	498	498	100.0%	3,438	3,438	100.0%	52	52	266	266	58	58
7 45 1	Verona	6,213	6,213	100.0%	199	199	100.0%	1,370	1,370	100.0%	21	21	106	106	23	23
		6,213	6,213	100.0%	199	199	100.0%	1,370	1,370	100.0%	21	21	106	106	23	23

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<i>Williston-Stacy Charge</i>																
7 46 2	Stacy	1,551	1,555	100.3%	50	50	100.0%	342	342	100.0%	5	5	26	26	6	6
7 46 3	Williston	10,104	10,104	100.0%	323	323	100.0%	2,229	2,229	100.0%	33	33	172	172	38	38
		11,655	11,659	100.0%	373	373	100.0%	2,571	2,571	100.0%	38	38	198	198	44	44
7 47 1	Merrimon	2,650	2,650	100.0%	85	85	100.0%	585	585	100.0%	9	9	45	45	10	10
		2,650	2,650	100.0%	85	85	100.0%	585	585	100.0%	9	9	45	45	10	10
7 48 1	New Bern: New Song	66,131	66,131	100.0%	2,126	2,126	100.0%	14,585	14,585	100.0%	220	220	1,133	1,133	250	250
		66,131	66,131	100.0%	2,126	2,126	100.0%	14,585	14,585	100.0%	220	220	1,133	1,133	250	250
<i>Stonewall-Bayboro Charge</i>																
7 49 2	Stonewall	8,234	8,234	100.0%	263	263	100.0%	1,816	1,816	100.0%	27	27	140	140	31	31
7 49 3	Bayboro	6,520	6,520	100.0%	208	208	100.0%	1,438	1,438	100.0%	22	22	111	111	25	25
		14,754	14,754	100.0%	471	471	100.0%	3,254	3,254	100.0%	49	49	251	251	56	56
7 50 1	Vandemere	4,183	4,183	100.0%	134	134	100.0%	922	922	100.0%	14	14	71	71	16	16
		4,183	4,183	100.0%	134	134	100.0%	922	922	100.0%	14	14	71	71	16	16
7 51 1	Jacksonville: Celebration	0	0		0	0		0	0		0	0	0	0	0	0
7 52 1	Faith Harbor	15,171	15,171	100.0%	486	486	100.0%	3,346	3,346	100.0%	50	50	259	259	57	57
		15,171	15,171	100.0%	486	486	100.0%	3,346	3,346	100.0%	50	50	259	259	57	57
7 53 1	Reelsboro	9,200	9,200	100.0%	294	294	100.0%	2,029	2,029	100.0%	30	30	157	157	35	35
		9,200	9,200	100.0%	294	294	100.0%	2,029	2,029	100.0%	30	30	157	157	35	35
7 54 1	Tuttle's Grove	4,606	4,606	100.0%	147	147	100.0%	1,016	1,016	100.0%	15	15	78	78	17	17
		4,606	4,606	100.0%	147	147	100.0%	1,016	1,016	100.0%	15	15	78	78	17	17
<i>Riverside-Clarks Charge</i>																
7 55 2	NWB - Riverside	11,546	11,546	100.0%	369	369	100.0%	2,546	2,546	100.0%	38	38	197	197	43	43
7 55 3	Clarks	6,660	6,660	100.0%	213	213	100.0%	1,469	1,469	100.0%	22	22	113	113	25	25
		18,206	18,206	100.0%	582	582	100.0%	4,015	4,015	100.0%	60	60	310	310	68	68
<u>District Total</u>		1,213,182	1,167,641	96.2%	38,797	37,457	96.5%	267,569	255,952	95.7%	4,015	3,850	20,675	19,828	4,564	4,386