

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	6,161	4,500	73.0%	207	0	0.0%	1,312	0	0.0%	20	0	102	0	23	0
7 1 3	Arapahoe	7,247	7,247	100.0%	243	243	100.0%	1,543	1,543	100.0%	24	24	120	120	27	27
		13,408	11,747	87.6%	450	243	54.0%	2,855	1,543	54.0%	44	24	222	120	50	27
7 2 1	Asbury	15,670	15,670	100.0%	526	526	100.0%	3,337	3,337	100.0%	52	52	260	260	58	58
		15,670	15,670	100.0%	526	526	100.0%	3,337	3,337	100.0%	52	52	260	260	58	58
7 3 1	Atlantic	17,095	17,095	100.0%	574	574	100.0%	3,640	3,640	100.0%	56	56	284	284	63	63
		17,095	17,095	100.0%	574	574	100.0%	3,640	3,640	100.0%	56	56	284	284	63	63
7 4 1	Beaufort: Ann Street	66,953	66,953	100.0%	2,249	2,249	100.0%	14,257	14,257	100.0%	221	221	1,113	1,113	246	246
		66,953	66,953	100.0%	2,249	2,249	100.0%	14,257	14,257	100.0%	221	221	1,113	1,113	246	246
Beech Grove-Rhems Charge																
7 5 2	Beech Grove	10,440	10,440	100.0%	351	351	100.0%	2,223	2,223	100.0%	34	34	174	174	38	38
7 5 3	Rhems	5,384	5,384	100.0%	181	181	100.0%	1,146	1,146	100.0%	18	18	89	89	20	20
		15,824	15,824	100.0%	532	532	100.0%	3,369	3,369	100.0%	52	52	263	263	58	58
Belgrade-Tabernacle Charge																
7 6 2	Belgrade	4,161	4,161	100.0%	140	140	100.0%	886	886	100.0%	14	14	69	69	15	15
7 6 3	Tabernacle	5,608	5,608	100.0%	188	188	100.0%	1,194	1,194	100.0%	18	18	93	93	21	21
		9,769	9,769	100.0%	328	328	100.0%	2,080	2,080	100.0%	32	32	162	162	36	36
7 7 1	Bridgeton	9,612	9,612	100.0%	323	323	100.0%	2,047	2,047	100.0%	32	32	160	160	35	35
		9,612	9,612	100.0%	323	323	100.0%	2,047	2,047	100.0%	32	32	160	160	35	35
7 8 1	Broad Creek	2,656	2,656	100.0%	89	89	100.0%	566	566	100.0%	9	9	44	44	10	10
		2,656	2,656	100.0%	89	89	100.0%	566	566	100.0%	9	9	44	44	10	10
Cedar Island-Sea Level Charge																
7 9 2	Cedar Island	8,686	8,686	100.0%	292	292	100.0%	1,850	1,850	100.0%	29	29	144	144	32	32
7 9 3	Sea Level	3,547	3,547	100.0%	119	119	100.0%	755	755	100.0%	12	12	59	59	13	13
		12,233	12,233	100.0%	411	411	100.0%	2,605	2,605	100.0%	41	41	203	203	45	45
7 10 1	Core Creek	11,250	11,250	100.0%	378	378	100.0%	2,396	2,396	100.0%	37	37	187	187	41	41
		11,250	11,250	100.0%	378	378	100.0%	2,396	2,396	100.0%	37	37	187	187	41	41
7 11 1	Haw Branch	3,862	3,862	100.0%	130	130	100.0%	822	822	100.0%	13	13	64	64	14	14
		3,862	3,862	100.0%	130	130	100.0%	822	822	100.0%	13	13	64	64	14	14
7 12 1	Harker's Island	13,892	13,892	100.0%	467	467	100.0%	2,958	2,958	100.0%	46	46	231	231	51	51
		13,892	13,892	100.0%	467	467	100.0%	2,958	2,958	100.0%	46	46	231	231	51	51
Harlowe-Oak Grove Charge																
7 13 2	Harlowe	8,103	8,103	100.0%	272	272	100.0%	1,725	1,725	100.0%	27	27	135	135	30	30
7 13 3	Oak Grove	8,049	8,049	100.0%	270	270	100.0%	1,714	1,714	100.0%	27	27	134	134	30	30
		16,152	16,152	100.0%	542	542	100.0%	3,439	3,439	100.0%	54	54	269	269	60	60

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7 14 1	HAV - Cherry Point	14,667	14,667	100.0%	493	493	100.0%	3,123	3,123	100.0%	48	48	244	244	54	54
		14,667	14,667	100.0%	493	493	100.0%	3,123	3,123	100.0%	48	48	244	244	54	54
7 15 1	Havelock: First	34,009	34,009	100.0%	1,142	1,142	100.0%	7,242	7,242	100.0%	112	112	565	565	125	125
		34,009	34,009	100.0%	1,142	1,142	100.0%	7,242	7,242	100.0%	112	112	565	565	125	125
Hubert: Oak Grove-Queen's Creek																
7 17 2	Hubert: Oak Grove	9,345	9,345	100.0%	314	314	100.0%	1,990	1,990	100.0%	31	31	155	155	34	34
7 17 3	Hubert: Queen's Creek	8,353	7,657	91.7%	281	258	91.7%	1,779	1,631	91.7%	28	26	139	127	31	28
		17,698	17,002	96.1%	595	572	96.1%	3,769	3,621	96.1%	59	57	294	282	65	62
7 18 1	JAX - Northwoods	26,701	26,701	100.0%	897	897	100.0%	5,686	5,686	100.0%	88	88	444	444	98	98
		26,701	26,701	100.0%	897	897	100.0%	5,686	5,686	100.0%	88	88	444	444	98	98
7 19 1	JAX - Pine Valley	18,653	18,653	100.0%	627	627	100.0%	3,972	3,972	100.0%	61	61	310	310	68	68
		18,653	18,653	100.0%	627	627	100.0%	3,972	3,972	100.0%	61	61	310	310	68	68
7 20 1	JAX - Trinity	73,062	73,062	100.0%	2,454	2,454	100.0%	15,558	15,558	100.0%	241	241	1,214	1,214	268	268
		73,062	73,062	100.0%	2,454	2,454	100.0%	15,558	15,558	100.0%	241	241	1,214	1,214	268	268
Marshallberg-Smyrna Charge																
7 21 2	Smyrna	2,338	2,338	100.0%	79	79	100.0%	498	498	100.0%	8	8	39	39	9	9
7 21 3	Trinity	9,285	9,285	100.0%	312	312	100.0%	1,977	1,977	100.0%	31	31	154	154	34	34
		11,623	11,623	100.0%	391	391	100.0%	2,475	2,475	100.0%	39	39	193	193	43	43
7 22 1	Maysville	6,829	6,829	100.0%	229	229	100.0%	1,454	1,454	100.0%	23	23	114	114	25	25
		6,829	6,829	100.0%	229	229	100.0%	1,454	1,454	100.0%	23	23	114	114	25	25
7 23 1	Morehead City: First	76,094	76,094	100.0%	2,556	2,556	100.0%	16,204	16,204	100.0%	251	251	1,265	1,265	279	279
		76,094	76,094	100.0%	2,556	2,556	100.0%	16,204	16,204	100.0%	251	251	1,265	1,265	279	279
7 24 1	MHC - Franklin Memorial	14,526	14,526	100.0%	488	488	100.0%	3,093	3,093	100.0%	48	48	241	241	53	53
		14,526	14,526	100.0%	488	488	100.0%	3,093	3,093	100.0%	48	48	241	241	53	53
7 25 1	MHC - Saint Peters	28,305	28,305	100.0%	951	951	100.0%	6,027	6,027	100.0%	93	93	470	470	104	104
		28,305	28,305	100.0%	951	951	100.0%	6,027	6,027	100.0%	93	93	470	470	104	104
Midway-Bethlehem Charge																
7 26 2	Bethlehem	7,676	7,676	100.0%	258	258	100.0%	1,635	1,635	100.0%	25	25	128	128	28	28
7 26 3	Midway	8,743	8,743	100.0%	294	294	100.0%	1,862	1,862	100.0%	29	29	145	145	32	32
		16,419	16,419	100.0%	552	552	100.0%	3,497	3,497	100.0%	54	54	273	273	60	60
7 27 1	Newport: Saint James	39,507	39,507	100.0%	1,327	1,327	100.0%	8,413	8,413	100.0%	130	130	657	657	145	145
		39,507	39,507	100.0%	1,327	1,327	100.0%	8,413	8,413	100.0%	130	130	657	657	145	145
7 28 1	NWB - Centenary	94,709	94,709	100.0%	3,181	3,181	100.0%	20,168	20,168	100.0%	312	312	1,574	1,574	348	348
		94,709	94,709	100.0%	3,181	3,181	100.0%	20,168	20,168	100.0%	312	312	1,574	1,574	348	348
7 29 1	NWB - Faith	16,399	9,704	59.2%	551	466	84.6%	3,492	0	0.0%	54	54	273	273	60	0
		16,399	9,704	59.2%	551	466	84.6%	3,492	0	0.0%	54	54	273	273	60	0

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7 30 1	NWB - Garber	120,067	62,334	51.9%	4,033	4,033	100.0%	25,568	12,784	50.0%	396	198	1,996	998	441	220
		120,067	62,334	51.9%	4,033	4,033	100.0%	25,568	12,784	50.0%	396	198	1,996	998	441	220
7 32 1	NWB - Trinity	33,783	33,783	100.0%	1,135	1,135	100.0%	7,194	7,194	100.0%	111	111	562	562	124	124
		33,783	33,783	100.0%	1,135	1,135	100.0%	7,194	7,194	100.0%	111	111	562	562	124	124
7 33 1	Oriental	25,150	25,150	100.0%	845	845	100.0%	5,356	5,356	100.0%	83	83	418	418	92	92
		25,150	25,150	100.0%	845	845	100.0%	5,356	5,356	100.0%	83	83	418	418	92	92
7 34 1	Pamlico	3,623	3,623	100.0%	122	122	100.0%	772	772	100.0%	12	12	60	60	13	13
		3,623	3,623	100.0%	122	122	100.0%	772	772	100.0%	12	12	60	60	13	13
7 35 1	Pollockville	5,435	5,435	100.0%	183	183	100.0%	1,157	1,157	100.0%	18	0	90	0	20	0
		5,435	5,435	100.0%	183	183	100.0%	1,157	1,157	100.0%	18	0	90	0	20	0
7 37 1	Richlands	30,357	30,357	100.0%	1,020	1,020	100.0%	6,464	6,464	100.0%	100	100	505	505	111	111
		30,357	30,357	100.0%	1,020	1,020	100.0%	6,464	6,464	100.0%	100	100	505	505	111	111
7 38 1	Riverdale	17,481	17,481	100.0%	587	587	100.0%	3,723	3,723	100.0%	58	58	291	291	64	64
		17,481	17,481	100.0%	587	587	100.0%	3,723	3,723	100.0%	58	58	291	291	64	64
7 39 1	Salter Path	6,468	6,468	100.0%	217	217	100.0%	1,377	1,377	100.0%	21	21	108	108	24	24
		6,468	6,468	100.0%	217	217	100.0%	1,377	1,377	100.0%	21	21	108	108	24	24
Dover-Shady Grove Charge																
7 40 2	Dover	7,240	7,240	100.0%	243	243	100.0%	1,542	1,542	100.0%	24	24	120	120	27	27
7 40 3	Shady Grove	6,860	6,860	100.0%	230	230	100.0%	1,461	1,461	100.0%	23	23	114	114	25	25
		14,100	14,100	100.0%	473	473	100.0%	3,003	3,003	100.0%	47	47	234	234	52	52
7 41 1	Sneads Ferry: First	21,073	21,073	100.0%	708	708	100.0%	4,487	4,487	100.0%	69	69	350	350	77	77
		21,073	21,073	100.0%	708	708	100.0%	4,487	4,487	100.0%	69	69	350	350	77	77
Straits-North River Charge																
7 42 2	North River	9,223	9,223	100.0%	310	310	100.0%	1,964	1,964	100.0%	30	30	153	153	34	34
7 42 3	Straits	6,875	6,875	100.0%	231	231	100.0%	1,464	1,464	100.0%	23	23	114	114	25	25
		16,098	16,098	100.0%	541	541	100.0%	3,428	3,428	100.0%	53	53	267	267	59	59
7 43 1	Swansboro	67,797	67,797	100.0%	2,277	2,277	100.0%	14,437	14,437	100.0%	224	224	1,127	1,127	249	249
		67,797	67,797	100.0%	2,277	2,277	100.0%	14,437	14,437	100.0%	224	224	1,127	1,127	249	249
Trenton-Maple Grove Charge																
7 44 2	Maple Grove	2,567	2,567	100.0%	86	86	100.0%	547	547	100.0%	8	8	43	43	9	9
7 44 3	Trenton	10,813	10,813	100.0%	363	363	100.0%	2,303	2,303	100.0%	36	36	180	180	40	40
		13,380	13,380	100.0%	449	449	100.0%	2,850	2,850	100.0%	44	44	223	223	49	49
7 45 1	Verona	5,996	5,996	100.0%	201	201	100.0%	1,277	1,277	100.0%	20	20	100	100	22	22
		5,996	5,996	100.0%	201	201	100.0%	1,277	1,277	100.0%	20	20	100	100	22	22

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<i>Williston-Stacy Charge</i>																
7 46 2	Stacy	1,325	1,332	100.5%	45	45	100.0%	282	282	100.0%	4	4	22	22	5	5
7 46 3	Williston	10,106	2,140	21.2%	339	339	100.0%	2,152	0	0.0%	33	33	168	168	37	37
		11,431	3,472	30.4%	384	384	100.0%	2,434	282	11.6%	37	37	190	190	42	42
7 47 1	Merrimon	3,063	3,063	100.0%	103	103	100.0%	652	652	100.0%	10	10	51	51	11	11
		3,063	3,063	100.0%	103	103	100.0%	652	652	100.0%	10	10	51	51	11	11
7 48 1	New Bern: New Song	90,973	90,973	100.0%	3,056	3,056	100.0%	19,372	19,372	100.0%	300	300	1,512	1,512	334	334
		90,973	90,973	100.0%	3,056	3,056	100.0%	19,372	19,372	100.0%	300	300	1,512	1,512	334	334
<i>Stonewall-Bayboro Charge</i>																
7 49 2	Stonewall	8,046	8,046	100.0%	270	270	100.0%	1,713	1,713	100.0%	27	27	134	134	30	30
7 49 3	Bayboro	6,369	6,369	100.0%	214	214	100.0%	1,356	1,356	100.0%	21	21	106	106	23	23
		14,415	14,415	100.0%	484	484	100.0%	3,069	3,069	100.0%	48	48	240	240	53	53
7 50 1	Vandemere	4,257	4,257	100.0%	143	143	100.0%	907	907	100.0%	14	14	71	71	16	16
		4,257	4,257	100.0%	143	143	100.0%	907	907	100.0%	14	14	71	71	16	16
7 52 1	Faith Harbor	22,594	22,594	100.0%	759	759	100.0%	4,811	4,811	100.0%	74	74	376	376	83	83
		22,594	22,594	100.0%	759	759	100.0%	4,811	4,811	100.0%	74	74	376	376	83	83
7 53 1	Reelsboro	8,526	8,526	100.0%	286	286	100.0%	1,816	1,816	100.0%	28	28	142	142	31	31
		8,526	8,526	100.0%	286	286	100.0%	1,816	1,816	100.0%	28	28	142	142	31	31
7 54 1	Tuttle's Grove	5,036	5,036	100.0%	169	169	100.0%	1,072	1,072	100.0%	17	17	84	84	18	18
		5,036	5,036	100.0%	169	169	100.0%	1,072	1,072	100.0%	17	17	84	84	18	18
<i>Riverside-Clarks Charge</i>																
7 55 2	NWB - Riverside	12,676	12,676	100.0%	426	426	100.0%	2,699	2,699	100.0%	42	42	211	211	47	47
7 55 3	Clarks	7,107	7,107	100.0%	239	239	100.0%	1,513	1,513	100.0%	23	23	118	118	26	26
		19,783	19,783	100.0%	665	665	100.0%	4,212	4,212	100.0%	65	65	329	329	73	73
7 56 1	Trinity, Jacksonville: Satellite	0	0		0	0		0	0		0	0	0	0	0	0
7 57 1	Cypress Creek	4,340	4,340	100.0%	146	146	100.0%	924	924	100.0%	14	14	72	72	16	16
		4,340	4,340	100.0%	146	146	100.0%	924	924	100.0%	14	14	72	72	16	16
7 58 1	Lee's Chapel	1,931	1,931	100.0%	65	65	100.0%	411	411	100.0%	6	6	32	32	7	7
		1,931	1,931	100.0%	65	65	100.0%	411	411	100.0%	6	6	32	32	7	7
<i>District Total</i>		1,264,734	1,189,989	94.1%	42,484	42,169	99.3%	269,317	249,429	92.6%	4,171	3,933	21,023	19,821	4,643	4,316