

Conference Treasurer: Christine Dodson, CPA

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

Wilmington District Superintendent: E. Powell Osteen, 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	7,857	142948.0%	0	0		0	0		0	0	0	0	0	0
		0	7,857	142948.0%												
<b>Bethel-Lebanon Charge</b>																
12 1 2	Bethel	8,958	8,958	100.0%	301	301	100.0%	1,907	1,907	100.0%	30	30	149	149	33	33
12 1 3	Lebanon	8,390	8,390	100.0%	282	282	100.0%	1,787	1,787	100.0%	28	28	139	139	31	31
		17,348	17,348	100.0%	583	583	100.0%	3,694	3,694	100.0%	58	58	288	288	64	64
<b>Bladen Charge</b>																
12 2 2	Bethlehem	6,851	6,851	100.0%	230	230	100.0%	1,459	1,459	100.0%	23	23	114	114	25	25
12 2 3	Live Oak	5,725	5,725	100.0%	192	192	100.0%	1,219	1,219	100.0%	19	19	95	95	21	21
12 2 4	Windsor	5,955	5,955	100.0%	200	200	100.0%	1,268	1,268	100.0%	20	20	99	99	22	22
		18,531	18,531	100.0%	622	622	100.0%	3,946	3,946	100.0%	62	62	308	308	68	68
<b>Bolton Charge</b>																
12 3 2	Bolton	1,237	1,237	100.0%	42	42	100.0%	263	268	101.9%	4	4	21	21	5	5
12 3 3	Shiloh	493	493	100.0%	17	17	100.0%	105	105	100.0%	2	2	8	8	2	2
12 3 4	Smith Chapel	1,490	1,490	100.0%	50	50	100.0%	317	317	100.0%	5	5	25	25	5	5
		3,220	3,220	100.0%	109	109	100.0%	685	690	100.7%	11	11	54	54	12	12
<b>Brunswick Circuit Charge</b>																
12 4 2	Bolivia Bethel	4,118	4,118	100.0%	138	138	100.0%	877	877	100.0%	14	14	68	68	15	15
12 4 3	Concord	2,891	2,891	100.0%	97	97	100.0%	616	616	100.0%	10	10	48	48	11	11
		7,009	7,009	100.0%	235	235	100.0%	1,493	1,493	100.0%	24	24	116	116	26	26
12 5 1	Burgaw	14,524	14,524	100.0%	488	488	100.0%	3,093	3,093	100.0%	48	35	241	178	53	39
		14,524	14,524	100.0%	488	488	100.0%	3,093	3,093	100.0%	48	35	241	178	53	39
12 6 1	Camp: Shalotte	51,221	51,221	100.0%	1,720	1,720	100.0%	10,907	10,907	100.0%	169	169	851	851	188	188
		51,221	51,221	100.0%	1,720	1,720	100.0%	10,907	10,907	100.0%	169	169	851	851	188	188
12 7 1	Carver's Creek	5,668	5,668	100.0%	190	190	100.0%	1,207	1,207	100.0%	19	19	94	94	21	21
		5,668	5,668	100.0%	190	190	100.0%	1,207	1,207	100.0%	19	19	94	94	21	21
<b>Chadbourm-Evergreen Charge</b>																
12 9 2	Chadbourm	8,761	2,920	33.3%	294	294	100.0%	1,866	1,866	100.0%	29	29	146	146	32	32
12 9 3	Evergreen	5,488	2,744	50.0%	184	92	50.0%	1,169	585	50.0%	18	9	91	46	20	10
		14,249	5,664	39.8%	478	386	80.8%	3,035	2,451	80.7%	47	38	237	192	52	42
<b>Clarkton Circuit</b>																
12 10 2	Bluefield	1,840	1,840	100.0%	62	62	100.0%	392	392	100.0%	6	6	31	31	7	7
12 10 3	Clarkton	2,251	2,251	100.0%	76	76	100.0%	479	479	100.0%	7	7	37	37	8	8
		4,091	4,091	100.0%	138	138	100.0%	871	871	100.0%	13	13	68	68	15	15
<b>Pleasant Grove-Purdie Charge</b>																
12 11 2	Purdie	2,344	2,344	100.0%	79	79	100.0%	499	499	100.0%	8	8	39	39	9	9
12 11 3	Pleasant Grove	2,771	2,771	100.0%	93	93	100.0%	590	590	100.0%	9	9	46	46	10	10
		5,115	5,115	100.0%	172	172	100.0%	1,089	1,089	100.0%	17	17	85	85	19	19
<b>Fair Bluff-Cerro Gordo Charge</b>																
12 12 2	Cerro Gordo	4,873	4,873	100.0%	164	164	100.0%	1,038	1,038	100.0%	16	16	81	81	18	18
12 12 3	Fair Bluff	10,589	10,589	100.0%	356	356	100.0%	2,255	2,255	100.0%	35	35	176	176	39	39
		15,462	15,462	100.0%	520	520	100.0%	3,293	3,293	100.0%	51	51	257	257	57	57

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<b>Garland Charge</b>																
12 13 2	Antioch	1,730	1,730	100.0%	58	58	100.0%	368	368	100.0%	6	6	29	29	6	6
12 13 3	Garland	1,367	1,367	100.0%	46	46	100.0%	291	291	100.0%	5	5	23	23	5	5
12 13 4	Salem	1,176	1,176	100.0%	40	40	100.0%	250	250	100.0%	4	4	20	20	4	4
12 13 5	Harrells: Centenary	2,011	2,011	100.0%	68	68	100.0%	428	428	100.0%	7	7	33	33	7	7
		6,284	6,284	100.0%	212	212	100.0%	1,337	1,337	100.0%	22	22	105	105	22	22
12 14 1	Hallsboro	13,794	13,794	100.0%	463	463	100.0%	2,937	2,937	100.0%	45	0	229	0	51	0
		13,794	13,794	100.0%	463	463	100.0%	2,937	2,937	100.0%	45	0	229	0	51	0
12 15 1	Hampstead	52,447	52,447	100.0%	1,762	1,762	100.0%	11,168	11,168	100.0%	173	173	872	872	193	193
		52,447	52,447	100.0%	1,762	1,762	100.0%	11,168	11,168	100.0%	173	173	872	872	193	193
12 16 1	Jordan's Chapel	6,096	6,097	100.0%	205	205	100.0%	1,298	1,298	100.0%	20	20	101	101	22	22
		6,096	6,097	100.0%	205	205	100.0%	1,298	1,298	100.0%	20	20	101	101	22	22
12 17 1	Lake Waccamaw	20,050	20,051	100.0%	673	673	100.0%	4,270	4,270	100.0%	66	66	333	333	74	74
		20,050	20,051	100.0%	673	673	100.0%	4,270	4,270	100.0%	66	66	333	333	74	74
12 18 1	Ocean View	39,035	39,035	100.0%	1,311	1,311	100.0%	8,312	8,312	100.0%	129	129	649	649	143	143
		39,035	39,035	100.0%	1,311	1,311	100.0%	8,312	8,312	100.0%	129	129	649	649	143	143
<b>Old Dock Charge</b>																
12 19 2	Bethesda	3,224	3,224	100.0%	108	108	100.0%	687	687	100.0%	11	11	54	54	12	12
12 19 3	Old Dock	6,034	6,034	100.0%	203	203	100.0%	1,285	1,285	100.0%	20	20	100	100	22	22
12 19 4	Shiloh	1,440	1,440	100.0%	48	48	100.0%	307	307	100.0%	5	5	24	24	5	5
		10,698	10,698	100.0%	359	359	100.0%	2,279	2,279	100.0%	36	36	178	178	39	39
12 21 1	Rocky Point	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
12 22 1	St. Paul's Carolina Beach	21,742	21,742	100.0%	730	730	100.0%	4,630	4,630	100.0%	72	72	361	361	80	80
		21,742	21,742	100.0%	730	730	100.0%	4,630	4,630	100.0%	72	72	361	361	80	80
12 23 1	Tabor City: St. Paul	14,728	14,728	100.0%	495	495	100.0%	3,136	3,136	100.0%	49	49	245	245	54	54
		14,728	14,728	100.0%	495	495	100.0%	3,136	3,136	100.0%	49	49	245	245	54	54
12 24 1	Seaside	71,095	73,326	103.1%	2,388	2,388	100.0%	15,139	15,139	100.0%	234	234	1,182	1,182	261	261
		71,095	73,326	103.1%	2,388	2,388	100.0%	15,139	15,139	100.0%	234	234	1,182	1,182	261	261
12 25 1	Andrew's Chapel	11,487	11,487	100.0%	386	386	100.0%	2,446	2,446	100.0%	38	38	191	191	42	42
		11,487	11,487	100.0%	386	386	100.0%	2,446	2,446	100.0%	38	38	191	191	42	42
12 26 1	Sharon (Holden Beach)	24,637	24,637	100.0%	828	828	100.0%	5,246	5,246	100.0%	81	81	409	409	90	90
		24,637	24,637	100.0%	828	828	100.0%	5,246	5,246	100.0%	81	81	409	409	90	90
12 27 1	Elizabethtown: Trinity	38,078	38,078	100.0%	1,279	1,279	100.0%	8,109	8,109	100.0%	126	126	633	633	140	140
		38,078	38,078	100.0%	1,279	1,279	100.0%	8,109	8,109	100.0%	126	126	633	633	140	140

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12 28 1	Kelly: Trinity	3,316	3,316	100.0%	111	111	100.0%	706	706	100.0%	11	11	55	55	12	12
		3,316	3,316	100.0%	111	111	100.0%	706	706	100.0%	11	11	55	55	12	12
12 29 1	Southport:Trinity	52,181	52,181	100.0%	1,753	1,753	100.0%	11,112	11,112	100.0%	172	172	867	867	192	192
		52,181	52,181	100.0%	1,753	1,753	100.0%	11,112	11,112	100.0%	172	172	867	867	192	192
12 30 1	Wesley: Riegelwood	12,825	12,825	100.0%	431	431	100.0%	2,731	2,731	100.0%	42	42	213	213	47	47
		12,825	12,825	100.0%	431	431	100.0%	2,731	2,731	100.0%	42	42	213	213	47	47
12 31 1	Wesley's Chapel	29,414	29,414	100.0%	988	988	100.0%	6,264	6,264	100.0%	97	97	489	489	108	108
		29,414	29,414	100.0%	988	988	100.0%	6,264	6,264	100.0%	97	97	489	489	108	108
12 32 1	Wesleyan Chapel: Scotts Hill	60,582	60,582	100.0%	2,035	2,035	100.0%	12,901	12,901	100.0%	200	200	1,007	1,007	222	222
		60,582	60,582	100.0%	2,035	2,035	100.0%	12,901	12,901	100.0%	200	200	1,007	1,007	222	222
12 33 1	Westview	7,886	7,886	100.0%	265	265	100.0%	1,679	1,679	100.0%	26	26	131	131	29	29
		7,886	7,886	100.0%	265	265	100.0%	1,679	1,679	100.0%	26	26	131	131	29	29
12 34 1	Whiteville	51,560	38,292	74.3%	1,732	1,732	100.0%	10,979	10,979	100.0%	170	170	857	857	189	189
		51,560	38,292	74.3%	1,732	1,732	100.0%	10,979	10,979	100.0%	170	170	857	857	189	189
12 35 1	Mishop Springs	6,717	6,717	100.0%	226	226	100.0%	1,430	1,430	100.0%	22	22	112	112	25	25
		6,717	6,717	100.0%	226	226	100.0%	1,430	1,430	100.0%	22	22	112	112	25	25
12 36 1	WIL - Epworth	5,063	5,063	100.0%	170	170	100.0%	1,078	1,078	100.0%	17	0	84	0	19	0
		5,063	5,063	100.0%	170	170	100.0%	1,078	1,078	100.0%	17	0	84	0	19	0
12 37 1	WIL - Fifth Avenue	19,894	3,793	19.1%	668	668	100.0%	4,236	1,488	35.1%	66	66	331	331	73	73
		19,894	3,793	19.1%	668	668	100.0%	4,236	1,488	35.1%	66	66	331	331	73	73
12 38 1	WIL - Grace	64,862	64,863	100.0%	2,179	2,179	100.0%	13,812	13,812	100.0%	214	214	1,078	1,078	238	238
		64,862	64,863	100.0%	2,179	2,179	100.0%	13,812	13,812	100.0%	214	214	1,078	1,078	238	238
<i>Oleander-Devon Park Charge</i>																
12 39 2	Devon Park	8,503	8,503	100.0%	286	286	100.0%	1,811	1,811	100.0%	28	28	141	141	31	31
12 39 3	Oleander	8,935	8,935	100.0%	300	300	100.0%	1,903	1,903	100.0%	29	29	149	149	33	33
		17,438	17,438	100.0%	586	586	100.0%	3,714	3,714	100.0%	57	57	290	290	64	64
12 40 1	WIL - Pine Valley	143,993	143,993	100.0%	4,836	4,836	100.0%	30,663	30,663	100.0%	475	475	2,393	2,393	529	529
		143,993	143,993	100.0%	4,836	4,836	100.0%	30,663	30,663	100.0%	475	475	2,393	2,393	529	529
12 43 1	WIL - Trinity	48,229	48,229	100.0%	1,620	1,620	100.0%	10,270	10,270	100.0%	159	159	802	802	177	177
		48,229	48,229	100.0%	1,620	1,620	100.0%	10,270	10,270	100.0%	159	159	802	802	177	177
12 44 1	WIL - Wesley Memorial	105,790	105,790	100.0%	3,553	3,553	100.0%	22,528	22,528	100.0%	349	349	1,758	1,758	388	388
		105,790	105,790	100.0%	3,553	3,553	100.0%	22,528	22,528	100.0%	349	349	1,758	1,758	388	388

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12 45 1	Wrightsboro	46,022	46,025	100.0%	1,546	1,546	100.0%	9,800	9,800	100.0%	152	152	765	765	169	169
		46,022	46,025	100.0%	1,546	1,546	100.0%	9,800	9,800	100.0%	152	152	765	765	169	169
12 46 1	Wrightsville	107,951	107,951	100.0%	3,626	3,626	100.0%	22,988	22,988	100.0%	356	356	1,794	1,794	396	396
		107,951	107,951	100.0%	3,626	3,626	100.0%	22,988	22,988	100.0%	356	356	1,794	1,794	396	396
12 47 1	Zion	16,394	16,395	100.0%	551	551	100.0%	3,491	3,491	100.0%	54	54	272	272	60	60
		16,394	16,395	100.0%	551	551	100.0%	3,491	3,491	100.0%	54	54	272	272	60	60
12 48 1	Harbor - Wilmington	70,444	54,114	76.8%	2,366	197	8.3%	15,001	1,251	8.3%	232	19	1,171	98	259	22
		70,444	54,114	76.8%	2,366	197	8.3%	15,001	1,251	8.3%	232	19	1,171	98	259	22
12 49 1	Maco: Shiloh	2,067	2,067	100.0%	69	69	100.0%	440	440	100.0%	7	7	34	34	8	8
		2,067	2,067	100.0%	69	69	100.0%	440	440	100.0%	7	7	34	34	8	8
12 50 1	Peace	1,590	1,590	100.0%	53	53	100.0%	339	339	100.0%	5	5	26	26	6	6
		1,590	1,590	100.0%	53	53	100.0%	339	339	100.0%	5	5	26	26	6	6
12 51 1	Herring's Chapel	4,111	4,111	100.0%	138	138	100.0%	875	875	100.0%	14	14	68	68	15	15
		4,111	4,111	100.0%	138	138	100.0%	875	875	100.0%	14	14	68	68	15	15
12 54 1	Dixon's Chapel	4,377	4,377	100.0%	147	147	100.0%	932	932	100.0%	14	14	73	73	16	16
		4,377	4,377	100.0%	147	147	100.0%	932	932	100.0%	14	14	73	73	16	16
12 55 1	Village Point	6,646	6,646	100.0%	223	223	100.0%	1,415	1,415	100.0%	22	22	110	110	24	24
		6,646	6,646	100.0%	223	223	100.0%	1,415	1,415	100.0%	22	22	110	110	24	24
12 56 1	Watha	3,005	3,005	100.0%	101	101	100.0%	640	640	100.0%	10	10	50	50	11	11
		3,005	3,005	100.0%	101	101	100.0%	640	640	100.0%	10	10	50	50	11	11
12 57 1	Singletary	14,340	6,000	41.8%	482	200	41.5%	3,054	3,000	98.2%	47	20	238	100	53	20
		14,340	6,000	41.8%	482	200	41.5%	3,054	3,000	98.2%	47	20	238	100	53	20
12 58 1	Closer Walk	0	0		0	0		0	0		0	0	0	0	0	0
		0	0		0	0		0	0		0	0	0	0	0	0
<b>District Total</b>		<b>1,399,302</b>	<b>1,346,774</b>	<b>96.2%</b>	<b>47,002</b>	<b>44,459</b>	<b>94.6%</b>	<b>297,975</b>	<b>280,843</b>	<b>94.3%</b>	<b>4,620</b>	<b>4,296</b>	<b>23,255</b>	<b>21,623</b>	<b>5,137</b>	<b>4,773</b>