

Apportioned Gifts for 2009

Conference Treasurer: Christine Dodson, CPA

District: New Bern

Superintendent: Dennis M. Goodwin

**North Carolina Conference of the United Methodist Church
Church Receipts Through Thursday, February 11, 2010**

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100.00% of apportioned funds paid.****

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		Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	% Paid
<i>New Bern</i>														
7 0 0	New Bern District	0	0	0	0	0	0	0	0	0	0	0	0	
<i>Alliance-Arapahoe Charge</i>														
7 1 2	Alliance	5,875	5,875	196	196	1,218	1,218	19	19	99	99	22	22	100.00%
7 1 3	Arapahoe	7,287	7,287	243	243	1,511	1,511	24	24	123	123	28	28	100.00%
		13,162	13,162	439	439	2,729	2,729	43	43	222	222	50	50	100.00%
7 2 1	Asbury	18,098	18,098	603	603	3,752	3,752	60	60	306	306	69	69	100.00%
		18,098	18,098	603	603	3,752	3,752	60	60	306	306	69	69	100.00%
7 3 1	Atlantic	15,581	15,581	519	519	3,230	3,230	52	52	264	264	59	59	100.00%
		15,581	15,581	519	519	3,230	3,230	52	52	264	264	59	59	100.00%
7 4 1	Beaufort: Ann Street	68,463	68,463	2,282	2,282	14,194	14,194	226	226	1,159	1,159	259	259	100.00%
		68,463	68,463	2,282	2,282	14,194	14,194	226	226	1,159	1,159	259	259	100.00%
<i>Beech Grove-Rhems Charge</i>														
7 5 2	Beech Grove	10,830	10,830	361	361	2,245	2,245	36	36	183	183	41	41	100.00%
7 5 3	Rhems	5,386	5,386	180	180	1,117	1,117	18	18	91	91	20	20	100.00%
		16,216	16,216	541	541	3,362	3,362	54	54	274	274	61	61	100.00%
<i>Belgrade-Tabernacle Charge</i>														
7 6 2	Belgrade	4,144	4,144	138	138	859	859	14	14	70	70	16	16	100.00%
7 6 3	Tabernacle	5,749	5,749	192	192	1,192	1,192	19	19	97	97	22	22	100.00%
		9,893	9,893	330	330	2,051	2,051	33	33	167	167	38	38	100.00%
7 7 1	Bridgeton	8,876	8,876	296	296	1,840	1,840	29	29	150	150	34	34	100.00%
		8,876	8,876	296	296	1,840	1,840	29	29	150	150	34	34	100.00%
7 8 1	Broad Creek	3,067	3,067	102	102	636	636	10	10	52	52	12	12	100.00%
		3,067	3,067	102	102	636	636	10	10	52	52	12	12	100.00%
<i>Cedar Island-Sea Level Charge</i>														
7 9 2	Cedar Island	7,988	7,988	266	266	1,656	1,656	26	26	135	135	30	30	100.00%
7 9 3	Sea Level	3,667	3,667	122	122	760	760	12	12	62	62	14	14	100.00%
		11,655	11,655	388	388	2,416	2,416	38	38	197	197	44	44	100.00%
7 10 1	Core Creek	11,977	11,977	399	399	2,483	2,483	40	40	203	203	45	45	100.00%
		11,977	11,977	399	399	2,483	2,483	40	40	203	203	45	45	100.00%
7 11 1	Haw Branch	3,837	3,837	128	128	795	795	13	13	65	65	15	15	100.00%
		3,837	3,837	128	128	795	795	13	13	65	65	15	15	100.00%
7 12 1	Harker's Island	13,254	13,254	442	442	2,748	2,748	44	44	224	224	50	50	100.00%
		13,254	13,254	442	442	2,748	2,748	44	44	224	224	50	50	100.00%

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<i>Harlowe-Oak Grove Charge</i>														
7 13 2	Harlowe	8,055	8,055	269	269	1,670	1,670	27	27	136	136	31	31	100.00%
7 13 3	Oak Grove	7,636	7,636	255	255	1,583	1,583	25	25	129	129	29	29	100.00%
		15,691	15,691	524	524	3,253	3,253	52	52	265	265	60	60	100.00%
7 14 1	HAV - Cherry Point	14,285	5,283	476	476	2,962	2,962	47	47	242	242	54	54	50.17%
		14,285	5,283	476	476	2,962	2,962	47	47	242	242	54	54	50.17%
7 15 1	Havelock: First	34,355	24,250	1,145	767	7,123	4,771	114	76	582	389	130	84	69.82%
		34,355	24,250	1,145	767	7,123	4,771	114	76	582	389	130	84	69.82%
<i>Hubert: Oak Grove-Queen's Creek</i>														
7 17 2	Hubert: Oak Grove	9,077	9,077	303	303	1,882	1,882	30	30	154	154	34	34	100.00%
7 17 3	Hubert: Queen's Creek	9,190	5,696	306	179	1,905	1,111	30	18	156	91	35	20	61.22%
		18,267	14,773	609	482	3,787	2,993	60	48	310	245	69	54	78.76%
7 18 1	JAX - Northwoods	26,913	26,913	897	897	5,580	5,580	89	89	456	456	102	102	100.00%
		26,913	26,913	897	897	5,580	5,580	89	89	456	456	102	102	100.00%
7 19 1	JAX - Pine Valley	18,764	6,917	626	626	3,890	3,890	62	62	318	318	71	71	50.08%
		18,764	6,917	626	626	3,890	3,890	62	62	318	318	71	71	50.08%
7 20 1	JAX - Trinity	77,675	77,676	2,589	2,589	16,104	16,104	257	257	1,315	1,315	294	294	100.00%
		77,675	77,676	2,589	2,589	16,104	16,104	257	257	1,315	1,315	294	294	100.00%
<i>Marshallberg-Smyrna Charge</i>														
7 21 2	Smyrna	2,295	2,295	76	76	476	476	8	8	39	39	9	9	100.00%
7 21 3	Trinity	9,067	9,067	302	302	1,880	1,880	30	30	154	154	34	34	100.00%
		11,362	11,362	378	378	2,356	2,356	38	38	193	193	43	43	100.00%
7 22 1	Maysville	6,478	6,478	216	216	1,343	1,343	21	21	110	110	25	25	100.00%
		6,478	6,478	216	216	1,343	1,343	21	21	110	110	25	25	100.00%
7 23 1	Morehead City: First	74,799	74,799	2,494	2,494	15,508	15,508	247	247	1,267	1,267	283	283	100.00%
		74,799	74,799	2,494	2,494	15,508	15,508	247	247	1,267	1,267	283	283	100.00%
7 24 1	MHC - Franklin Memorial	13,285	13,285	443	443	2,754	2,754	44	44	225	225	50	50	100.00%
		13,285	13,285	443	443	2,754	2,754	44	44	225	225	50	50	100.00%
7 25 1	MHC - Saint Peters	27,652	27,652	922	922	5,733	5,733	91	91	468	468	105	105	100.00%
		27,652	27,652	922	922	5,733	5,733	91	91	468	468	105	105	100.00%
<i>Midway-Bethlehem Charge</i>														
7 26 2	Bethlehem	7,771	7,771	259	259	1,611	1,611	26	26	132	132	29	29	100.00%
7 26 3	Midway	8,949	8,949	298	298	1,855	1,855	30	30	152	152	34	34	100.00%
		16,720	16,720	557	557	3,466	3,466	56	56	284	284	63	63	100.00%

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7 27 1	Newport: Saint James	40,147	40,147	1,338	1,338	8,324	8,324	133	133	680	680	152	152	100.00%
		40,147	40,147	1,338	1,338	8,324	8,324	133	133	680	680	152	152	100.00%
7 28 1	NWB - Centenary	93,234	93,234	3,108	3,108	19,330	19,330	308	308	1,579	1,579	353	353	100.00%
		93,234	93,234	3,108	3,108	19,330	19,330	308	308	1,579	1,579	353	353	100.00%
7 29 1	NWB - Faith	12,638	12,638	421	421	2,620	2,620	42	42	214	214	48	48	100.00%
		12,638	12,638	421	421	2,620	2,620	42	42	214	214	48	48	100.00%
7 30 1	NWB - Garber	123,857	60,000	4,129	4,129	25,679	15,000	410	0	2,097	0	469	0	50.52%
		123,857	60,000	4,129	4,129	25,679	15,000	410	0	2,097	0	469	0	50.52%
7 32 1	NWB - Trinity	35,986	35,986	1,200	1,200	7,461	7,461	119	119	609	609	136	136	100.00%
		35,986	35,986	1,200	1,200	7,461	7,461	119	119	609	609	136	136	100.00%
7 33 1	Oriental	23,887	23,887	796	796	4,952	4,952	79	79	405	405	91	91	100.00%
		23,887	23,887	796	796	4,952	4,952	79	79	405	405	91	91	100.00%
7 34 1	Pamlico	3,981	3,981	133	133	825	825	13	13	67	67	15	15	100.00%
		3,981	3,981	133	133	825	825	13	13	67	67	15	15	100.00%
7 35 1	Pollocksville	5,839	5,839	195	195	1,211	1,211	19	19	99	99	22	22	100.00%
		5,839	5,839	195	195	1,211	1,211	19	19	99	99	22	22	100.00%
7 37 1	Richlands	29,918	29,919	997	997	6,203	6,203	99	99	507	507	113	113	100.00%
		29,918	29,919	997	997	6,203	6,203	99	99	507	507	113	113	100.00%
7 38 1	Riverdale	18,939	18,939	631	631	3,927	3,927	63	63	321	321	72	72	100.00%
		18,939	18,939	631	631	3,927	3,927	63	63	321	321	72	72	100.00%
7 39 1	Salter Path	7,375	7,375	246	246	1,529	1,529	24	24	125	125	28	28	100.00%
		7,375	7,375	246	246	1,529	1,529	24	24	125	125	28	28	100.00%
<i>Dover-Shady Grove Charge</i>														
7 40 2	Dover	7,106	7,106	237	237	1,473	1,473	24	24	120	120	27	27	100.00%
7 40 3	Shady Grove	7,923	7,923	264	264	1,643	1,644	26	26	134	134	30	30	100.01%
		15,029	15,029	501	501	3,116	3,117	50	50	254	254	57	57	100.01%
7 41 1	Sneads Ferry: First	21,209	21,209	707	707	4,397	4,397	70	70	359	359	80	80	100.00%
		21,209	21,209	707	707	4,397	4,397	70	70	359	359	80	80	100.00%

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<i>Straits-North River Charge</i>														
7 42 2	North River	9,429	9,429	314	314	1,955	1,955	31	31	160	160	36	36	100.00%
7 42 3	Straits	6,639	6,639	221	221	1,377	1,377	22	22	112	112	25	25	100.00%
		16,068	16,068	535	535	3,332	3,332	53	53	272	272	61	61	100.00%
7 43 1	Swansboro	75,947	75,947	2,532	2,532	15,746	15,746	251	251	1,286	1,286	288	288	100.00%
		75,947	75,947	2,532	2,532	15,746	15,746	251	251	1,286	1,286	288	288	100.00%
<i>Trenton-Maple Grove Charge</i>														
7 44 2	Maple Grove	1,977	1,977	66	66	410	412	7	7	33	33	7	7	100.08%
7 44 3	Trenton	9,245	9,245	308	308	1,917	1,917	31	31	157	157	35	35	100.00%
		11,222	11,222	374	374	2,327	2,329	38	38	190	190	42	42	100.00%
7 45 1	Verona	6,225	6,225	208	208	1,291	1,291	21	21	105	105	24	24	100.00%
		6,225	6,225	208	208	1,291	1,291	21	21	105	105	24	24	100.00%
<i>Williston-Stacy Charge</i>														
7 46 2	Stacy	1,466	1,466	49	49	304	304	5	5	25	25	6	6	100.00%
7 46 3	Williston	9,772	5,378	326	326	2,026	2,026	32	32	165	165	37	37	64.44%
		11,238	6,844	375	375	2,330	2,330	37	37	190	190	43	43	68.41%
7 47 1	Merrimon	3,330	3,330	111	111	690	690	11	11	56	56	13	13	100.00%
		3,330	3,330	111	111	690	690	11	11	56	56	13	13	100.00%
7 48 1	New Bern: New Song	99,176	23,833	3,306	3,306	20,562	5,000	328	328	1,679	1,679	376	376	27.52%
		99,176	23,833	3,306	3,306	20,562	5,000	328	328	1,679	1,679	376	376	27.52%
<i>Stonewall-Bayboro Charge</i>														
7 49 2	Stonewall	8,014	8,014	267	267	1,662	1,662	27	27	136	136	30	30	100.00%
7 49 3	Bayboro	6,867	6,868	229	229	1,424	1,424	23	23	116	116	26	26	100.01%
		14,881	14,882	496	496	3,086	3,086	50	50	252	252	56	56	100.00%
<i>Vandemere-Hobucken Charge</i>														
7 50 2	Vandemere	4,336	4,336	145	145	899	899	14	14	73	73	16	16	100.00%
7 50 3	Hobucken	4,530	4,530	151	151	939	939	15	15	77	77	17	17	100.00%
		8,866	8,866	296	296	1,838	1,838	29	29	150	150	33	33	100.00%
7 52 1	Faith Harbor	29,638	29,638	988	988	6,145	6,145	98	98	502	502	112	112	100.00%
		29,638	29,638	988	988	6,145	6,145	98	98	502	502	112	112	100.00%
7 53 1	Reelsboro	9,254	9,254	309	309	1,919	1,919	31	31	157	157	35	35	100.00%
		9,254	9,254	309	309	1,919	1,919	31	31	157	157	35	35	100.00%
7 54 1	Tuttle's Grove	4,850	2,677	162	162	1,006	0	16	16	82	82	18	18	48.17%
		4,850	2,677	162	162	1,006	0	16	16	82	82	18	18	48.17%

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<i>Riverside-Clarks Charge</i>														
7 55 2	NWB - Riverside	12,398	12,398	413	413	2,570	2,570	41	41	210	210	47	47	100.00%
7 55 3	Clarks	7,039	7,039	235	235	1,459	1,459	23	23	119	119	27	27	100.00%
		19,437	19,437	648	648	4,029	4,029	64	64	329	329	74	74	100.00%
7 56 1	Trinity, Jacksonville: Satellit	0	0	0	0	0	0	0	0	0	0	0	0	
7 57 1	Cypress Creek	4,632	4,632	154	154	960	960	15	15	78	78	18	18	100.00%
		4,632	4,632	154	154	960	960	15	15	78	78	18	18	100.00%
7 58 1	Lee's Chapel	1,906	1,906	64	64	395	395	6	6	32	32	7	7	100.00%
		1,906	1,906	64	64	395	395	6	6	32	32	7	7	100.00%
7 59 1	Waters Edge	0	0	0	0	0	0	0	0	0	0	0	0	
<i>District Total</i>		1,299,034	1,118,821	43,305	42,799	269,325	238,935	4,297	3,837	21,994	19,639	4,921	4,391	86.95%