

Apportioned Gifts for 2011

Conference Treasurer: Christine Dodson, CPA

District: New Bern

Superintendent: Dennis M. Goodwin

North Carolina Conference of the United Methodist Church

Church Receipts Through Monday, January 30, 2012

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

Location #	Church Name	World Service and Connect. Min.		Episcopal Fund		Past Service Liability		Interdenom. Cooperation		Black Colleges		Africa University		Total Apportionments
		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	4,963	4,963	174	0	1,018	0	16	0	84	0	19	0	79.10%
7 1 3	Arapahoe	7,501	7,501	263	263	1,538	1,538	25	25	126	126	28	28	100.00%
		12,464	12,464	437	263	2,556	1,538	41	25	210	126	47	28	98.01%
7 2 1	Asbury	15,206	15,206	534	534	3,118	3,118	50	50	256	256	57	57	100.00%
		15,206	15,206	534	534	3,118	3,118	50	50	256	256	57	57	100.00%
7 3 1	Atlantic	15,587	15,587	547	547	3,196	3,196	51	51	263	263	59	59	100.00%
		15,587	15,587	547	547	3,196	3,196	51	51	263	263	59	59	100.00%
7 4 1	Ann Street	73,383	73,383	2,577	2,577	15,046	15,046	242	242	1,237	1,237	277	277	100.00%
		73,383	73,383	2,577	2,577	15,046	15,046	242	242	1,237	1,237	277	277	100.00%
<i>Beech Grove-Rhems Charge</i>														
7 5 2	Beech Grove	10,425	10,425	366	366	2,138	2,138	34	34	176	176	39	39	100.00%
7 5 3	Rhems	5,821	5,821	204	204	1,194	1,194	19	19	98	98	22	22	100.00%
		16,246	16,246	570	570	3,332	3,332	53	53	274	274	61	61	100.00%
<i>Belgrade-Tabernacle Charge</i>														
7 6 2	Belgrade	3,982	3,982	140	140	816	816	13	13	67	67	15	15	100.00%
7 6 3	Tabernacle	5,751	5,751	202	202	1,179	1,179	19	19	97	97	22	22	100.00%
		9,733	9,733	342	342	1,995	1,995	32	32	164	164	37	37	100.00%
7 7 1	Bridgeton	7,832	7,832	275	275	1,606	1,606	26	26	132	132	30	30	100.00%
		7,832	7,832	275	275	1,606	1,606	26	26	132	132	30	30	100.00%
7 8 1	Broad Creek	4,059	4,059	143	143	832	832	13	13	68	68	15	15	100.00%
		4,059	4,059	143	143	832	832	13	13	68	68	15	15	100.00%
<i>Cedar Island-Sea Level Charge</i>														
7 9 2	Cedar Island	8,279	8,279	291	291	1,697	1,697	27	27	140	140	31	31	100.00%
7 9 3	Sea Level	2,890	2,890	101	101	592	592	10	10	49	49	11	11	100.00%
		11,169	11,169	392	392	2,289	2,289	37	37	189	189	42	42	100.00%
7 10 1	Core Creek	14,706	3,360	516	516	3,015	2,982	48	48	248	248	55	55	38.78%
		14,706	3,360	516	516	3,015	2,982	48	48	248	248	55	55	38.78%
7 11 1	Haw Branch	2,065	2,065	73	73	423	423	7	7	35	35	8	8	100.00%
		2,065	2,065	73	73	423	423	7	7	35	35	8	8	100.00%

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7 12 1	Harkers Island	14,877	14,877	522	522	3,050	3,050	49	49	251	251	56	56	100.00%
		14,877	14,877	522	522	3,050	3,050	49	49	251	251	56	56	100.00%
<i>Harlowe-Oak Grove Charge</i>														
7 13 2	Harlowe	6,537	6,537	230	230	1,340	1,340	22	22	110	110	25	25	100.00%
7 13 3	Oak Grove	7,344	7,344	258	258	1,506	1,506	24	24	124	124	28	28	100.00%
		13,881	13,881	488	488	2,846	2,846	46	46	234	234	53	53	100.00%
7 14 1	Cherry Point	14,187	14,187	498	498	2,909	2,909	47	47	239	239	54	54	100.00%
		14,187	14,187	498	498	2,909	2,909	47	47	239	239	54	54	100.00%
7 15 1	First	35,092	35,102	1,232	1,232	7,195	7,195	116	116	592	592	132	132	100.02%
		35,092	35,102	1,232	1,232	7,195	7,195	116	116	592	592	132	132	100.02%
<i>Hubert: Oak Grove-Queen's Creek</i>														
7 17 2	Oak Grove	8,560	8,560	301	301	1,755	1,755	28	28	144	144	32	32	100.00%
7 17 3	Queen's Creek	8,155	0	286	0	1,672	1,672	27	0	138	0	31	0	16.22%
		16,715	8,560	587	301	3,427	3,427	55	28	282	144	63	32	55.42%
7 18 1	Northwoods	26,410	26,410	927	927	5,415	5,145	87	87	445	445	100	100	99.19%
		26,410	26,410	927	927	5,415	5,145	87	87	445	445	100	100	99.19%
7 19 1	Pine Valley	18,932	18,932	665	665	3,882	3,882	62	62	319	319	71	71	100.00%
		18,932	18,932	665	665	3,882	3,882	62	62	319	319	71	71	100.00%
7 20 1	Trinity	91,714	91,714	3,221	3,221	18,804	18,804	302	302	1,546	1,546	346	346	100.00%
		91,714	91,714	3,221	3,221	18,804	18,804	302	302	1,546	1,546	346	346	100.00%
<i>Marshallberg-Smyrna Charge</i>														
7 21 2	Smyrna	2,269	2,269	80	80	465	465	7	7	38	38	9	9	100.00%
7 21 3	Trinity	9,796	9,796	344	344	2,008	2,008	32	32	165	165	37	37	100.00%
		12,065	12,065	424	424	2,473	2,473	39	39	203	203	46	46	100.00%
7 22 1	Maysville	6,826	6,826	240	240	1,399	1,399	22	22	115	115	26	26	100.00%
		6,826	6,826	240	240	1,399	1,399	22	22	115	115	26	26	100.00%
7 23 1	First	84,969	84,969	2,984	2,984	17,421	17,421	280	280	1,433	1,433	321	321	100.00%
		84,969	84,969	2,984	2,984	17,421	17,421	280	280	1,433	1,433	321	321	100.00%
7 24 1	Franklin Memorial	6,445	6,445	226	226	1,321	1,321	21	21	109	109	24	24	100.00%
		6,445	6,445	226	226	1,321	1,321	21	21	109	109	24	24	100.00%
7 25 1	St. Peter's	28,612	28,612	1,005	1,005	5,866	5,866	94	94	482	482	108	108	100.00%
		28,612	28,612	1,005	1,005	5,866	5,866	94	94	482	482	108	108	100.00%

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<i>Midway-Bethlehem Charge</i>														
7 26 2	Bethlehem	7,852	7,852	276	276	1,610	1,610	26	26	132	132	30	30	100.00%
7 26 3	Midway	8,109	8,109	285	285	1,663	1,663	27	27	137	137	31	31	100.00%
		15,961	15,961	561	561	3,273	3,273	53	53	269	269	61	61	100.00%
7 27 1	St. James	45,413	45,413	1,595	1,595	9,311	9,311	150	150	766	766	171	171	100.00%
		45,413	45,413	1,595	1,595	9,311	9,311	150	150	766	766	171	171	100.00%
7 28 1	Centenary	100,293	100,293	3,522	3,522	20,563	20,563	330	330	1,691	1,691	378	378	100.00%
		100,293	100,293	3,522	3,522	20,563	20,563	330	330	1,691	1,691	378	378	100.00%
7 29 1	Faith	11,281	11,281	396	396	2,313	2,313	37	37	190	190	43	43	100.00%
		11,281	11,281	396	396	2,313	2,313	37	37	190	190	43	43	100.00%
7 30 1	Garber	105,924	105,924	3,720	3,720	21,718	21,718	349	349	1,786	1,786	400	400	100.00%
		105,924	105,924	3,720	3,720	21,718	21,718	349	349	1,786	1,786	400	400	100.00%
7 32 1	Trinity	43,218	43,218	1,518	1,518	8,861	8,861	142	142	729	729	163	163	100.00%
		43,218	43,218	1,518	1,518	8,861	8,861	142	142	729	729	163	163	100.00%
7 33 1	Oriental	22,619	22,619	794	794	4,638	4,638	75	75	381	381	85	85	100.00%
		22,619	22,619	794	794	4,638	4,638	75	75	381	381	85	85	100.00%
7 34 1	Pamlico	3,889	3,889	137	137	797	797	13	13	66	66	15	15	100.01%
		3,889	3,889	137	137	797	797	13	13	66	66	15	15	100.01%
7 35 1	Pollockville	5,617	5,617	197	197	1,152	1,152	19	19	95	95	21	21	100.00%
		5,617	5,617	197	197	1,152	1,152	19	19	95	95	21	21	100.00%
7 37 1	Richlands	25,150	25,150	883	883	5,157	5,157	83	83	424	424	95	95	100.00%
		25,150	25,150	883	883	5,157	5,157	83	83	424	424	95	95	100.00%
7 38 1	Riverdale	16,011	16,011	562	562	3,283	3,283	53	53	270	270	60	60	100.00%
		16,011	16,011	562	562	3,283	3,283	53	53	270	270	60	60	100.00%
7 39 1	Salter Path	7,004	7,004	246	246	1,436	1,436	23	23	118	118	26	26	100.00%
		7,004	7,004	246	246	1,436	1,436	23	23	118	118	26	26	100.00%
7 40 1	Dover	7,408	7,408	260	260	1,519	1,519	24	24	125	125	28	28	100.00%
		7,408	7,408	260	260	1,519	1,519	24	24	125	125	28	28	100.00%

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7 41 1	First	23,387	23,387	821	821	4,795	4,795	77	77	394	394	88	88	100.00%
		23,387	23,387	821	821	4,795	4,795	77	77	394	394	88	88	100.00%
<i>Straits-North River Charge</i>														
7 42 2	North River	9,188	5,945	323	323	1,884	1,884	30	30	155	155	35	35	72.07%
7 42 3	Straits	7,019	7,019	246	246	1,439	1,439	23	23	118	118	26	26	100.00%
		16,207	12,964	569	569	3,323	3,323	53	53	273	273	61	61	82.56%
7 43 1	Swansboro	89,750	89,750	3,152	3,152	18,401	18,401	296	296	1,513	1,513	339	339	100.00%
		89,750	89,750	3,152	3,152	18,401	18,401	296	296	1,513	1,513	339	339	100.00%
<i>Trenton-Maple Grove Charge</i>														
7 44 2	Maple Grove	2,433	2,433	85	85	499	499	8	8	41	41	9	9	100.00%
7 44 3	Trenton	9,726	9,726	342	342	1,994	1,994	32	32	164	164	37	37	100.00%
		12,159	12,159	427	427	2,493	2,493	40	40	205	205	46	46	100.00%
7 45 1	Verona	6,942	6,942	244	244	1,423	1,423	23	23	117	117	26	26	100.00%
		6,942	6,942	244	244	1,423	1,423	23	23	117	117	26	26	100.00%
<i>Williston-Stacy Charge</i>														
7 46 2	Stacy	1,830	1,832	64	64	375	375	6	6	31	31	7	7	100.09%
7 46 3	Williston	8,119	8,119	285	285	1,665	1,665	27	27	137	137	31	31	100.00%
		9,949	9,951	349	349	2,040	2,040	33	33	168	168	38	38	100.02%
7 47 1	Merrimon	3,758	3,758	132	132	771	771	12	12	63	63	14	14	100.00%
		3,758	3,758	132	132	771	771	12	12	63	63	14	14	100.00%
7 48 1	New Song	106,694	6,092	3,747	3,433	21,875	6,811	351	351	1,799	1,737	403	403	13.96%
		106,694	6,092	3,747	3,433	21,875	6,811	351	351	1,799	1,737	403	403	13.96%
<i>Stonewall-Bayboro Charge</i>														
7 49 2	Stonewall	7,352	7,352	258	258	1,507	1,507	24	24	124	124	28	28	100.00%
7 49 3	Bayboro	6,450	6,450	227	227	1,322	1,322	21	21	109	109	24	24	100.00%
		13,802	13,802	485	485	2,829	2,829	45	45	233	233	52	52	100.00%
<i>Vandemere-Hobucken Charge</i>														
7 50 2	Vandemere	4,929	4,929	173	173	1,011	1,011	16	16	83	83	19	19	100.00%
7 50 3	Hobucken	3,740	3,740	131	131	767	767	12	12	63	63	14	14	100.00%
		8,669	8,669	304	304	1,778	1,778	28	28	146	146	33	33	100.00%
7 51 1	Shady Grove	8,091	8,091	284	294	1,659	1,659	27	27	136	136	31	31	100.10%
		8,091	8,091	284	294	1,659	1,659	27	27	136	136	31	31	100.10%
7 52 1	Faith Harbor	41,464	41,464	1,456	1,456	8,501	8,501	137	137	699	699	156	156	100.00%
		41,464	41,464	1,456	1,456	8,501	8,501	137	137	699	699	156	156	100.00%

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7 53 1	Reelsboro	8,972	8,972	315	315	1,840	1,840	30	30	151	151	34	34	100.00%
		8,972	8,972	315	315	1,840	1,840	30	30	151	151	34	34	100.00%
7 54 1	Tuttle's Grove	4,288	4,296	151	151	879	879	14	14	72	72	16	16	100.15%
		4,288	4,296	151	151	879	879	14	14	72	72	16	16	100.15%
7 55 1	Riverside	8,972	8,972	315	315	1,840	1,840	30	30	151	151	34	34	100.00%
		8,972	8,972	315	315	1,840	1,840	30	30	151	151	34	34	100.00%
7 56 1	Clarks	6,792	6,792	239	239	1,393	1,393	22	22	115	115	26	26	100.00%
		6,792	6,792	239	239	1,393	1,393	22	22	115	115	26	26	100.00%
7 57 1	Cypress Creek	3,909	3,909	137	137	802	802	13	13	66	66	15	15	100.00%
		3,909	3,909	137	137	802	802	13	13	66	66	15	15	100.00%
7 58 1	Lee's Chapel	2,051	2,051	72	72	420	420	7	7	35	35	8	8	100.00%
		2,051	2,051	72	72	420	420	7	7	35	35	8	8	100.00%
7 60 1	The Edge	0	0	0	0	0	0	0	0	0	0	0	0	
7 61 1	Healing Waters	0	0	0	0	0	0	0	0	0	0	0	0	
7 62 1	Epic	0	0	0	0	0	0	0	0	0	0	0	0	
	<u>District Total</u>	<u>1,338,819</u>	<u>1,215,492</u>	<u>47,015</u>	<u>46,251</u>	<u>274,499</u>	<u>258,114</u>	<u>4,409</u>	<u>4,366</u>	<u>22,572</u>	<u>22,288</u>	<u>5,054</u>	<u>5,004</u>	<u>91.68%</u>