

Apportioned Gifts for 2012

Conference Treasurer: Christine Dodson, CPA

District: Elizabeth City

Superintendent: Richard L. Stone, III

North Carolina Conference of the United Methodist Church

Church Receipts Through Saturday, June 30, 2012

****This report should reflect 49.73% 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>Elizabeth City District</i>														
3 0 0	Elizabeth City District	0	0	0	0	0	0	0	0	0	0	0	0	
3 1 1	Ahoskie	27,370	10,000	1,018	0	5,618	0	88	0	442	0	99	0	28.87%
		27,370	10,000	1,018	0	5,618	0	88	0	442	0	99	0	28.87%
<i>Albemarle Charge [3]</i>														
3 2 2	Hebron	1,533	767	57	57	315	157	5	5	25	25	6	6	52.40%
3 2 3	Mackeys	1,546	774	58	58	317	159	5	5	25	25	6	6	52.48%
3 2 4	Pleasant Grove	1,621	811	60	60	333	167	5	5	26	26	6	6	52.41%
		4,700	2,352	175	175	965	483	15	15	76	76	18	18	52.72%
<i>Harrellsville-Colerain-Powellsville</i>														
3 4 2	Harrellsville	1,212	0	45	0	249	0	4	0	20	0	4	0	0.00%
3 4 3	Colerain	1,583	45	59	0	325	0	5	0	26	0	6	0	2.25%
3 4 4	Powellsville	563	563	21	21	116	116	2	2	9	9	2	2	100.00%
		3,358	608	125	21	690	116	11	2	55	9	12	2	20.61%
3 5 1	Bethany	2,259	1,210	84	43	464	248	7	4	36	20	8	4	53.48%
		2,259	1,210	84	43	464	248	7	4	36	20	8	4	53.48%
3 6 1	Colington	12,411	6,206	462	231	2,547	1,274	40	40	201	100	45	45	50.27%
		12,411	6,206	462	231	2,547	1,274	40	40	201	100	45	45	50.27%
3 7 1	Creswell	1,536	0	57	0	315	0	5	0	25	0	6	0	0.00%
		1,536	0	57	0	315	0	5	0	25	0	6	0	0.00%
<i>Currituck Charge [2]</i>														
3 8 2	Hebron	3,183	0	118	0	653	0	10	0	51	0	12	0	0.00%
3 8 3	Mt. Zion	16,453	2,540	612	0	3,377	0	53	0	266	0	59	0	12.20%
		19,636	2,540	730	0	4,030	0	63	0	317	0	71	0	10.50%
3 9 1	Duck	65,143	32,572	2,423	1,212	13,370	6,685	209	104	1,053	526	236	118	50.00%
		65,143	32,572	2,423	1,212	13,370	6,685	209	104	1,053	526	236	118	50.00%
3 10 1	Edenton	58,158	10,500	2,163	0	11,936	10,500	186	0	940	0	210	0	28.54%
		58,158	10,500	2,163	0	11,936	10,500	186	0	940	0	210	0	28.54%
3 11 1	City Road	19,882	6,500	739	739	4,081	3,000	64	64	321	321	72	72	42.51%
		19,882	6,500	739	739	4,081	3,000	64	64	321	321	72	72	42.51%
3 12 1	First	51,546	25,774	1,917	959	10,580	5,291	165	83	833	417	186	94	50.01%
		51,546	25,774	1,917	959	10,580	5,291	165	83	833	417	186	94	50.01%

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		Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	% Paid
3 13 1	Riverside	22,876	10,603	851	0	4,695	0	73	0	370	0	83	0	36.63%
		22,876	10,603	851	0	4,695	0	73	0	370	0	83	0	36.63%
<i>Gatesville Charge [3]</i>														
3 14 2	Gatesville	5,214	3,500	194	0	1,070	1,070	17	0	84	0	19	0	69.26%
3 14 3	Philadelphia	4,714	3,500	175	0	968	968	15	0	76	0	17	0	74.90%
3 14 4	Zion	6,205	4,000	231	0	1,273	1,273	20	0	100	0	22	0	67.16%
		16,133	11,000	600	0	3,311	3,311	52	0	260	0	58	0	66.79%
<i>Hatteras Charge [3]</i>														
3 15 2	Buxton	13,582	4,212	505	505	2,788	2,788	44	44	219	219	49	49	45.48%
3 15 3	Hatteras	13,477	1,398	501	501	2,766	1,350	43	43	218	218	49	49	20.87%
3 15 4	Little Grove	3,334	0	124	0	684	0	11	0	54	0	12	0	0.00%
		30,393	5,610	1,130	1,006	6,238	4,138	98	87	491	437	110	98	22.00%
3 16 1	Hertford	42,117	21,159	1,566	783	8,644	4,322	135	68	680	340	152	76	50.19%
		42,117	21,159	1,566	783	8,644	4,322	135	68	680	340	152	76	50.19%
<i>Fair Haven-Clarks Bethel Charge [2]</i>														
3 17 2	Clarks Bethel	2,656	1,200	99	0	545	0	9	0	43	0	10	0	35.69%
3 17 3	Fair Haven	6,608	0	246	0	1,356	0	21	0	107	0	24	0	0.00%
		9,264	1,200	345	0	1,901	0	30	0	150	0	34	0	10.73%
3 18 1	Kitty Hawk	62,189	33,921	2,313	1,262	12,764	6,962	199	109	1,005	548	225	123	54.55%
		62,189	33,921	2,313	1,262	12,764	6,962	199	109	1,005	548	225	123	54.55%
<i>Manns Harbor Charge [2]</i>														
3 19 2	Mt. Carmel	14,104	5,445	525	525	2,895	1,448	45	45	228	228	51	51	43.38%
3 19 3	Mt. Zion	276	276	10	10	57	57	1	1	4	4	1	1	100.00%
		14,380	5,721	535	535	2,952	1,505	46	46	232	232	52	52	43.42%
3 20 1	Mt. Hermon	9,416	9,416	350	350	1,933	1,933	30	30	152	152	34	34	100.00%
		9,416	9,416	350	350	1,933	1,933	30	30	152	152	34	34	100.00%
3 21 1	Mt. Olivet	51,516	28,100	1,916	1,045	10,573	5,767	165	165	832	454	186	186	54.79%
		51,516	28,100	1,916	1,045	10,573	5,767	165	165	832	454	186	186	54.79%
3 22 1	Moyock	26,110	544	971	20	5,359	112	84	2	422	9	94	2	2.09%
		26,110	544	971	20	5,359	112	84	2	422	9	94	2	2.09%
3 23 1	Murfreesboro	19,100	4,659	710	165	3,920	956	61	0	309	0	69	0	23.91%
		19,100	4,659	710	165	3,920	956	61	0	309	0	69	0	23.91%
3 24 1	New Hope	12,487	6,245	464	232	2,563	1,281	40	25	202	101	45	26	50.06%
		12,487	6,245	464	232	2,563	1,281	40	25	202	101	45	26	50.06%

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3 25 1	Newland	14,827	3,707	551	551	3,043	761	48	48	240	240	54	54	28.57%
		14,827	3,707	551	551	3,043	761	48	48	240	240	54	54	28.57%
<i>North Gates Charge [3]</i>														
3 26 2	Kittrell	2,566	89	95	0	527	0	8	0	41	0	9	0	2.74%
3 26 3	Parkers	3,061	1,938	114	0	628	0	10	0	49	0	11	0	50.04%
3 26 4	Savages	2,076	0	77	0	426	0	7	0	34	0	8	0	0.00%
		7,703	2,027	286	0	1,581	0	25	0	124	0	28	0	23.59%
3 27 1	Ocracoke	13,972	6,000	520	0	2,868	0	45	0	226	0	51	0	33.93%
		13,972	6,000	520	0	2,868	0	45	0	226	0	51	0	33.93%
3 28 1	Perkins	2,211	0	82	0	454	0	7	0	36	0	8	0	0.00%
		2,211	0	82	0	454	0	7	0	36	0	8	0	0.00%
<i>Perquimans Charge [3]</i>														
3 29 2	Anderson	2,670	1,332	99	42	548	270	9	9	43	18	10	10	49.75%
3 29 3	Epworth	1,750	54	65	0	359	0	6	0	28	0	6	0	2.44%
3 29 4	Oak Grove	3,450	1,450	128	128	708	708	11	11	56	56	12	12	54.18%
		7,870	2,836	292	170	1,615	978	26	20	127	74	28	22	42.32%
3 30 1	Pilmoor Memorial	22,088	5,522	821	205	4,533	1,133	71	18	357	89	80	20	25.00%
		22,088	5,522	821	205	4,533	1,133	71	18	357	89	80	20	25.00%
3 31 1	Plymouth	15,653	1,276	582	44	3,213	272	50	0	253	0	57	0	8.04%
		15,653	1,276	582	44	3,213	272	50	0	253	0	57	0	8.04%
3 32 1	Sharon	17,867	3,234	664	120	3,667	664	57	10	289	52	65	12	18.10%
		17,867	3,234	664	120	3,667	664	57	10	289	52	65	12	18.10%
3 33 1	Shiloh	4,999	1,754	186	186	1,026	1,026	16	16	81	81	18	18	48.71%
		4,999	1,754	186	186	1,026	1,026	16	16	81	81	18	18	48.71%
3 34 1	Camden	20,920	2,000	778	0	4,294	500	67	0	338	0	76	0	9.44%
		20,920	2,000	778	0	4,294	500	67	0	338	0	76	0	9.44%
<i>South Mills Charge [2]</i>														
3 35 2	Sharon	2,617	0	97	0	537	0	8	0	42	0	9	0	0.00%
3 35 3	Trinity	5,279	300	196	196	1,083	483	17	17	85	85	19	19	16.47%
		7,896	300	293	196	1,620	483	25	17	127	85	28	19	11.64%

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<i>Tyrrell Charge [3]</i>														
3 36	2 Cedar Grove	2,392	0	89	0	491	0	8	0	39	0	9	0	0.00%
3 36	3 Wesley Chapel	485	55	18	0	100	0	2	0	8	0	2	0	8.94%
3 36	4 Wesley Memorial	9,210	4,938	343	0	1,890	0	30	0	149	0	33	0	42.37%
		12,087	4,993	450	0	2,481	0	40	0	196	0	44	0	33.95%
3 37	1 Newbegen	13,294	5,000	494	0	2,729	0	43	0	215	0	48	0	29.72%
		13,294	5,000	494	0	2,729	0	43	0	215	0	48	0	29.72%
3 38	1 Bethany	28,016	0	1,042	1,042	5,750	2,750	90	90	453	453	101	101	12.51%
		28,016	0	1,042	1,042	5,750	2,750	90	90	453	453	101	101	12.51%
3 39	1 Windsor	10,460	0	389	0	2,147	0	34	0	169	0	38	0	0.00%
		10,460	0	389	0	2,147	0	34	0	169	0	38	0	0.00%
3 40	1 Woodland	12,596	7,970	468	0	2,585	0	40	0	204	0	46	0	50.00%
		12,596	7,970	468	0	2,585	0	40	0	204	0	46	0	50.00%
3 42	1 Center Hill	2,794	2,794	104	104	573	573	9	9	45	45	10	10	100.00%
		2,794	2,794	104	104	573	573	9	9	45	45	10	10	100.00%
3 43	1 All God's Children	0	0	0	0	0	0	0	0	0	0	0	0	
3 44	1 Mighty Wind	15,358	2,440	571	0	3,152	0	49	0	248	0	56	0	12.55%
		15,358	2,440	571	0	3,152	0	49	0	248	0	56	0	12.55%
3 45	1 Grace	1,397	0	52	0	287	0	4	0	23	0	5	0	0.00%
		1,397	0	52	0	287	0	4	0	23	0	5	0	0.00%
3 55	1 Union	1,233	308	46	12	253	63	4	1	20	5	4	1	25.00%
		1,233	308	46	12	253	63	4	1	20	5	4	1	25.00%
3 56	1 Mt. Hermon	12,038	6,019	448	224	2,471	1,236	39	20	194	97	44	22	50.00%
		12,038	6,019	448	224	2,471	1,236	39	20	194	97	44	22	50.00%
3 57	1 Wesley	4,029	1,700	150	0	827	0	13	0	65	0	15	0	33.34%
		4,029	1,700	150	0	827	0	13	0	65	0	15	0	33.34%
3 58	1 St. John	10,467	3,222	389	389	2,148	2,148	34	34	169	169	38	38	45.30%
		10,467	3,222	389	389	2,148	2,148	34	34	169	169	38	38	45.30%

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3 59 1	McBride	6,751	2,813	251	251	1,386	578	22	22	109	109	24	24	44.44%
		6,751	2,813	251	251	1,386	578	22	22	109	109	24	24	44.44%
3 60 1	Cedar Grove	1,936	717	72	0	397	0	6	0	31	0	7	0	29.26%
		1,936	717	72	0	397	0	6	0	31	0	7	0	29.26%
	<u>District Total</u>	850,442	303,070	31,625	12,271	174,549	71,047	2,730	1,149	13,743	5,241	3,078	1,291	36.62%