

Apportioned Gifts for 2012

Conference Treasurer: Christine Dodson, CPA

District: Harbor

Superintendent: Francis Daniel

North Carolina Conference of the United Methodist Church

Church Receipts Through Friday, March 01, 2013

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

Location # Church ID	Church Name City	World Service and Connect. Min.		Episcopal Fund		Past Service Liability		Interdenom. Cooperation		Black Colleges		Africa University		Total Apportionment % Paid
		Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	
<i>Harbor District</i>														
6 00	Harbor District C 916	0	0	0	0	0	0	0	0	0	0	0	0	
6 100 1	Andrews Chapel C 805 Calabash	13,008	13,008	484	484	2,670	2,670	42	42	210	210	47	47	100.00%
6 105 1	Bethabara C 255 Autryville	4,314	4,314	160	160	885	885	14	14	70	70	16	16	100.00%
<i>Bethany-McGee Charge [2]</i>														
6 110 2	Bethany C 256 Stedman	3,923	3,923	146	146	805	805	13	13	63	63	14	14	100.00%
6 110 3	McGee C 204 Clinton	3,253	0	121	0	668	0	10	0	53	0	12	0	0.00%
6 115 1	Bethel C 317 Duplin County	4,594	4,594	171	171	943	943	15	15	74	74	17	17	100.00%
<i>Bethel-Lebanon Charge [2]</i>														
6 120 2	Bethel C 764	8,266	8,266	307	307	1,696	1,696	27	27	134	134	30	30	100.00%
6 120 3	Lebanon C 765 Clarendon	8,326	8,326	310	310	1,709	1,709	27	27	135	135	30	30	100.00%
<i>Bladen Charge [3]</i>														
6 125 2	Bethlehem C 766 White Oak	10,479	10,479	390	390	2,151	2,151	34	34	169	169	38	38	100.00%
6 125 3	Live Oak C 767 White Oak	6,843	6,843	255	255	1,405	1,405	22	22	111	111	25	25	100.00%
6 125 4	Windsor C 768 Elizabethtown	10,453	10,453	389	389	2,145	2,145	34	34	169	169	38	38	100.00%

Apportioned Gifts for 2012

Conference Treasurer: Christine Dodson, CPA

District: Harbor

Superintendent: Francis Daniel

North Carolina Conference of the United Methodist Church

Church Receipts Through Friday, March 01, 2013

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

Location # Church ID	Church Name City	World Service and Connect. Min.		Episcopal Fund		Past Service Liability		Interdenom. Cooperation		Black Colleges		Africa University		Total Apportionment % Paid
		Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	
<i>Bolton Charge [3]</i>														
61302	Bolton C 769 Bolton	663	663	25	25	136	136	2	2	11	11	2	2	100.00%
61303	Shiloh C 770 Bolton	676	676	25	25	139	139	2	2	11	11	2	2	100.00%
61304	Smith Chapel C 826 Bolton	1,855	1,855	69	69	381	381	6	6	30	30	7	7	100.00%
<i>Brownings-Smith Chapel Charge [2]</i>														
61352	Brownings C 271 Mt. Olive	10,173	10,173	378	378	2,088	2,088	33	33	164	164	37	37	100.00%
61353	Smith Chapel C 272 Mt. Olive	8,032	8,032	299	299	1,648	1,648	26	26	130	130	29	29	100.00%
<i>Brunswick Circuit [2]</i>														
61402	Bethel C 771 Bolivia	2,156	2,156	80	80	443	443	7	7	35	35	8	8	100.00%
61403	Concord C 772 Supply	2,298	2,298	85	85	472	472	7	7	37	37	8	8	100.00%
61451	Burgaw C 774 Burgaw	15,852	15,852	590	590	3,253	3,253	51	51	256	256	57	57	100.00%
61501	Camp C 776 Shallotte	48,766	48,766	1,814	1,814	10,009	10,009	156	156	788	788	176	176	100.00%
61551	Carlton C 303 Warsaw	1,652	1,652	61	61	339	339	5	5	27	27	6	6	100.00%
61601	Carver's Creek C 777 Council	5,901	5,901	219	219	1,211	1,211	19	19	95	95	21	21	100.00%
<i>Chadbourn-Evergreen Charge [2]</i>														
61652	Chadbourn C 779 Chadbourn	8,492	4,046	316	316	1,743	1,743	27	27	137	137	31	31	58.63%
61653	Evergreen C 780 Evergreen	5,278	5,279	196	196	1,083	1,083	17	17	85	85	19	19	100.01%

Apportioned Gifts for 2012

Conference Treasurer: Christine Dodson, CPA

District: Harbor

Superintendent: Francis Daniel

North Carolina Conference of the United Methodist Church

Church Receipts Through Friday, March 01, 2013

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

Location # Church ID	Church Name City	World Service and Connect. Min.		Episcopal Fund		Past Service Liability		Interdenom. Cooperation		Black Colleges		Africa University		Total Apportionment % Paid
		Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	
<i>Clarkton Circuit [2]</i>														
61702	Bluefield C 781 Clarkton	1,475	1,475	55	55	303	303	5	5	24	24	5	5	100.00%
61703	Clarkton C 782 Clarkton	2,087	2,087	78	78	423	423	7	7	34	34	8	8	100.00%
61751	Closer Walk C 893 Leland	0	0	0	0	0	0	0	0	0	0	0	0	
61801	Cokesbury C 260 Stedman	24,633	24,633	916	916	5,056	5,056	79	79	398	398	89	89	100.00%
61851	Devon Park C 822 Wilmington	2,572	2,572	96	96	528	528	8	8	42	42	9	9	100.00%
61901	Dixon's Chapel C 806 Supply	7,684	7,684	286	286	1,577	1,577	25	25	124	124	28	28	100.00%
61951	Epworth C 203 Clinton	14,000	14,001	521	521	2,873	2,873	45	45	226	226	51	51	100.00%
62001	Epworth C 819 Wilmington	2,867	1,000	107	0	588	0	9	0	46	0	10	0	27.57%
<i>Fair Bluff-Cerro Gordo Charge [2]</i>														
62052	Fair Bluff C 786 Fair Bluff	10,916	10,916	406	406	2,240	2,240	35	35	176	176	39	39	100.00%
62053	Cerro Gordo C 785 Cerro Gordo	4,813	4,813	179	179	988	988	15	15	78	78	17	17	100.00%
62101	Faison C 277 Faison	12,418	12,418	462	462	2,549	2,549	40	40	201	201	45	45	100.00%
62151	Faith Harbor C 865 Surf City	37,280	37,280	1,386	1,386	7,651	7,651	120	120	602	602	135	135	100.00%

Apportioned Gifts for 2012

Conference Treasurer: Christine Dodson, CPA

District: Harbor

Superintendent: Francis Daniel

North Carolina Conference of the United Methodist Church

Church Receipts Through Friday, March 01, 2013

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

Location # Church ID	Church Name City	World Service and Connect. Min.		Episcopal Fund		Past Service Liability		Interdenom. Cooperation		Black Colleges		Africa University		Total Apportionment % Paid
		Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	
62201 C 820	Fifth Avenue Wilmington	12,734	0	474	292	2,614	0	41	41	206	206	46	46	3.63%
62251 C 206	First Clinton	58,589	58,589	2,179	2,179	12,025	12,025	188	188	947	947	212	212	100.00%
62301 C 309	First Mt. Olive	26,671	26,671	992	992	5,474	5,474	86	86	431	431	96	96	100.00%
<i>Friendship-Unity Charge [2]</i>														
62352 C 280	Friendship Warsaw	2,824	500	105	0	580	0	9	0	46	0	10	0	13.99%
62353 C 281	Unity Warsaw	5,349	5,349	199	199	1,098	1,098	17	17	86	86	19	19	100.00%
<i>Garland Charge [3]</i>														
62402 C 787	Antioch Garland	2,434	2,434	91	91	499	499	8	8	39	39	9	9	100.00%
62403 C 778	Centenary Harrells	1,662	1,662	62	62	341	341	5	5	27	27	6	6	100.00%
62404 C 788	Garland Garland	1,463	1,463	54	54	300	300	5	5	24	24	5	5	100.00%
62451 C 207	Grace Clinton	21,592	21,592	803	803	4,432	4,432	69	69	349	349	78	78	100.00%
62501 C 821	Grace Wilmington	58,788	58,788	2,186	2,186	12,066	12,066	189	189	950	950	213	213	100.00%
62551 C 257	Halls Autryville	2,336	2,336	87	87	479	479	7	7	38	38	8	8	100.00%
62601 C 790	Hallsboro Hallsboro	10,795	10,795	401	401	2,216	2,216	35	35	174	174	39	39	100.00%

Apportioned Gifts for 2012

Conference Treasurer: Christine Dodson, CPA

District: Harbor

Superintendent: Francis Daniel

**North Carolina Conference of the United Methodist Church
Church Receipts Through Friday, March 01, 2013**

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

Location # Church ID	Church Name City	World Service and Connect. Min.		Episcopal Fund		Past Service Liability		Interdenom. Cooperation		Black Colleges		Africa University		Total Apportionment % Paid
		Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	
6 265 1 C 791	Hampstead Hampstead	59,196	59,196	2,202	2,202	12,149	12,149	190	190	956	956	214	214	100.00%
6 270 1 C 849	Harbor Wilmington	62,058	62,058	2,308	2,308	12,737	12,737	199	199	1,003	1,003	224	224	100.00%
6 275 1 C 800	Herring's Chapel Burgaw	4,193	4,193	156	156	861	861	13	13	68	68	15	15	100.00%
<i>Kenansville-Beulaville Charge [2]</i>														
6 285 2 C 296	Kenansville Kenansville	5,093	5,093	189	189	1,045	1,045	16	16	82	82	18	18	100.00%
6 285 3 C 371	Beulaville Beulaville	3,261	3,261	121	121	669	669	10	10	53	53	12	12	100.00%
6 290 1 C 793	Lake Waccamaw Lake Waccamaw	20,855	20,855	776	776	4,280	4,280	67	67	337	337	75	75	100.00%
6 295 1 C 305	Magnolia Magnolia	6,507	6,507	242	242	1,336	1,336	21	21	105	105	24	24	100.00%
6 300 1 C 817	Mishop Springs Whiteville	8,285	8,285	308	308	1,700	1,700	27	27	134	134	30	30	100.00%
6 305 1 C 254	Mt. Moriah Clinton	6,686	6,686	249	249	1,372	1,372	21	21	108	108	24	24	100.00%
6 310 1 C 794	Ocean View Oak Island	59,594	59,594	2,216	2,216	12,231	12,231	191	191	963	963	216	216	100.00%

Apportioned Gifts for 2012

Conference Treasurer: Christine Dodson, CPA

District: Harbor

Superintendent: Francis Daniel

North Carolina Conference of the United Methodist Church

Church Receipts Through Friday, March 01, 2013

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

Location # Church ID	Church Name City	World Service and Connect. Min.		Episcopal Fund		Past Service Liability		Interdenom. Cooperation		Black Colleges		Africa University		Total Apportionment % Paid
		Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	
<i>Old Dock Charge [3]</i>														
6315 2	Bethesda C 795 Nakina	3,804	3,804	141	141	781	782	12	12	61	61	14	14	100.01%
6315 3	Old Dock C 796 Boiling Springs Lakes	6,558	6,558	244	244	1,346	1,346	21	21	106	106	24	24	100.00%
6315 4	Shiloh C 798 Whiteville	1,679	1,679	62	62	345	345	5	5	27	27	6	6	100.00%
6320 1	Oleander C 823 Wilmington	11,492	11,492	427	427	2,359	2,359	37	37	186	186	42	42	100.00%
6325 1	Peace C 818 Whiteville	719	719	27	27	148	148	2	2	12	12	3	3	100.00%
6330 1	Pine Valley C 824 Wilmington	134,715	134,715	5,010	5,010	27,649	27,649	432	432	2,177	2,177	487	487	100.00%
6335 1	Purdie C 783	2,251	2,251	84	84	462	462	7	7	36	36	8	8	100.00%
6340 1	Rocky Point C 801 Rocky Point	7,531	7,531	280	280	1,546	1,546	24	24	122	122	27	27	100.00%
6345 1	Rones Chapel C 288 Mt. Olive	12,811	12,811	476	476	2,629	2,629	41	0	207	0	46	0	98.18%
6350 1	Rose Hill C 315 Rose Hill	17,153	17,153	638	638	3,521	3,521	55	55	277	277	62	62	100.00%
6355 1	Salem C 789 Garland	851	851	32	32	175	175	3	3	14	14	3	3	100.00%

Apportioned Gifts for 2012

Conference Treasurer: Christine Dodson, CPA

District: Harbor

Superintendent: Francis Daniel

North Carolina Conference of the United Methodist Church

Church Receipts Through Friday, March 01, 2013

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

Location # Church ID	Church Name City	World Service and Connect. Min.		Episcopal Fund		Past Service Liability		Interdenom. Cooperation		Black Colleges		Africa University		Total Apportionment % Paid
		Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	
<i>Sarecta-Wesley Chapel Charge [2]</i>														
63602	Sarecta <i>C 297 Pink Hill</i>	5,512	5,512	205	205	1,131	1,131	18	18	89	89	20	20	100.00%
63603	Wesley Chapel <i>C 298 Kenansville</i>	4,994	4,994	186	186	1,025	1,025	16	16	81	81	18	18	100.00%
63651	Seaside <i>C 804 Sunset Beach</i>	79,789	79,789	2,967	2,967	16,373	16,373	256	256	1,289	1,289	289	289	100.00%
63701	Seven Springs <i>C 318 Seven Springs</i>	6,679	6,679	248	248	1,371	1,371	21	21	108	108	24	24	100.00%
63751	Sharon <i>C 808 Supply</i>	31,969	13,000	1,189	1,189	6,561	6,561	103	103	517	517	116	116	53.11%
63801	Shiloh <i>C 773 Maco</i>	1,173	1,173	44	44	241	241	4	4	19	19	4	4	100.00%
63851	Singletary <i>C 784 Dublin</i>	13,776	13,776	512	512	2,828	2,828	44	44	223	223	50	50	100.00%
63901	St. Pauls <i>C 802 Carolina Beach</i>	22,589	22,589	840	840	4,636	4,636	72	72	365	365	82	82	100.00%
63951	St. Paul <i>C 803 Tabor City</i>	17,646	17,646	656	656	3,622	3,622	57	57	285	285	64	64	100.00%
64001	Trinity <i>C 205 Magnolia</i>	3,051	3,051	113	113	626	626	10	10	49	49	11	11	100.00%
64051	Trinity <i>C 809 Elizabethtown</i>	34,305	34,305	1,276	1,276	7,041	7,041	110	110	554	554	124	124	100.00%

Apportioned Gifts for 2012

Conference Treasurer: Christine Dodson, CPA

District: Harbor

Superintendent: Francis Daniel

North Carolina Conference of the United Methodist Church

Church Receipts Through Friday, March 01, 2013

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

Location # Church ID	Church Name City	World Service and Connect. Min.		Episcopal Fund		Past Service Liability		Interdenom. Cooperation		Black Colleges		Africa University		Total Apportionment % Paid
		Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	
64101 C 810	Trinity Kelly	2,532	2,532	94	94	520	520	8	8	41	41	9	9	100.00%
64151 C 811	Trinity Southport	62,118	62,118	2,310	2,310	12,749	12,749	199	199	1,004	1,004	225	225	100.00%
64201 C 828	Trinity Wilmington	62,143	26,454	2,311	2,311	12,754	12,754	199	199	1,004	1,004	225	225	54.61%
64251 C 807	Village Point Shallotte	6,321	6,321	235	235	1,297	1,297	20	20	102	102	23	23	100.00%
64301 C 323	Wallace Wallace	21,964	21,964	817	817	4,508	4,508	70	70	355	355	79	79	100.00%
64351 C 324	Warsaw Warsaw	17,726	17,726	659	659	3,638	3,638	57	57	286	286	64	64	100.00%
64401 C 775	Watha Watha	3,858	3,858	143	143	792	792	12	12	62	62	14	14	100.00%
64451 C 812	Wesley Riegelwood	13,419	1,719	499	499	2,754	2,754	43	0	217	0	49	0	29.28%
64501 C 829	Wesley Memorial Wilmington	117,408	117,408	4,367	4,367	24,097	24,097	376	376	1,897	1,897	425	425	100.00%
64551 C 814	Wesleyan Chapel Scotts Hill	76,695	76,695	2,852	2,852	15,741	15,741	246	246	1,239	1,239	277	277	100.00%
64601 C 813	Wesley's Chapel Elizabethtown	29,179	29,180	1,085	1,085	5,989	5,989	94	94	471	471	106	106	100.00%

Apportioned Gifts for 2012

Conference Treasurer: Christine Dodson, CPA

District: Harbor

Superintendent: Francis Daniel

North Carolina Conference of the United Methodist Church

Church Receipts Through Friday, March 01, 2013

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

Location # Church ID	Church Name City	World Service and Connect. Min.		Episcopal Fund		Past Service Liability		Interdenom. Cooperation		Black Colleges		Africa University		Total Apportionment % Paid
		Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	
<i>Westview-Jordan's Chapel Charge [2]</i>														
6 465 2	Westview C 815 Burgaw	4,084	4,084	152	152	838	838	13	13	66	66	15	15	100.00%
6 465 3	Jordan's Chapel C 792 Burgaw	5,247	5,247	195	195	1,077	1,077	17	17	85	85	19	19	100.00%
6 470 1	Whiteville C 816 Whiteville	41,199	41,205	1,532	1,532	8,456	8,456	132	132	666	666	149	149	100.01%
<i>Woodland-Pink Hill Charge [2]</i>														
6 475 2	Woodland C 299 Albertson	8,523	8,523	317	317	1,749	1,749	27	27	138	138	31	31	100.00%
6 475 3	Pink Hill C 372 Pink Hill	8,201	8,201	305	305	1,683	1,683	26	26	133	133	30	30	100.00%
6 480 1	Wrightsboro C 830 Wilmington	54,250	46,729	2,018	2,018	11,134	11,134	174	174	877	877	196	196	89.04%
6 485 1	Wrightsville C 831 Wilmington	134,841	134,841	5,015	5,015	27,675	27,675	432	432	2,179	2,179	488	488	100.00%
6 490 1	Zion C 832 Leland	16,486	16,486	613	613	3,384	3,384	53	53	266	266	60	60	100.00%
6 495 1	Zion C 329 Mt. Olive	11,838	11,838	440	440	2,430	2,430	38	38	191	191	43	43	100.00%
<u>District Total</u>		1,866,042	,767,548	69,398	68,883	382,983	378,533	5,984	5,872	30,154	29,584	6,750	6,623	95.58%