

Apportioned Gifts for 2012

Conference Treasurer: Christine Dodson, CPA

District: New Bern

Superintendent: Dennis M. Goodwin

**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>New Bern District</i>														
7 0 0	New Bern District	0	0	0	0	0	0	0	0	0	0	0	0	
<i>Alliance-Arapahoe Charge [2]</i>														
7 1 2	Alliance	5,702	1,500	212	0	1,170	0	18	0	92	0	21	0	20.79%
7 1 3	Arapahoe	8,106	4,053	301	150	1,664	832	26	13	131	66	29	15	50.01%
		13,808	5,553	513	150	2,834	832	44	13	223	66	50	15	40.67%
7 2 1	Asbury	15,545	5,000	578	578	3,191	3,191	50	50	251	251	56	56	46.39%
		15,545	5,000	578	578	3,191	3,191	50	50	251	251	56	56	46.39%
7 3 1	Atlantic	16,069	8,035	598	299	3,298	1,649	52	26	260	130	58	29	50.00%
		16,069	8,035	598	299	3,298	1,649	52	26	260	130	58	29	50.00%
7 4 1	Ann Street	75,846	37,923	2,821	2,821	15,567	7,784	243	243	1,225	1,225	274	274	52.38%
		75,846	37,923	2,821	2,821	15,567	7,784	243	243	1,225	1,225	274	274	52.38%
<i>Beech Grove-Rhems Charge [2]</i>														
7 5 2	Beech Grove	10,596	5,248	394	197	2,175	1,138	34	17	171	86	38	19	50.00%
7 5 3	Rhems	6,326	1,902	235	235	1,298	256	20	20	102	102	23	23	31.70%
		16,922	7,150	629	432	3,473	1,393	54	37	273	188	61	42	42.13%
<i>Belgrade-Tabernacle Charge [2]</i>														
7 6 2	Belgrade	3,072	865	114	0	630	0	10	0	50	0	11	0	22.26%
7 6 3	Tabernacle	6,096	750	227	227	1,251	250	20	20	99	99	22	22	17.73%
		9,168	1,615	341	227	1,881	250	30	20	149	99	33	22	20.35%
7 7 1	Bridgeton	8,692	4,492	323	323	1,784	984	28	28	140	140	31	31	54.54%
		8,692	4,492	323	323	1,784	984	28	28	140	140	31	31	54.54%
7 8 1	Broad Creek	4,663	3,153	173	173	957	957	15	15	75	75	17	17	74.41%
		4,663	3,153	173	173	957	957	15	15	75	75	17	17	74.41%
<i>Cedar Island-Sea Level Charge [2]</i>														
7 9 2	Cedar Island	8,458	5,000	315	315	1,736	1,300	27	27	137	137	31	31	63.62%
7 9 3	Sea Level	2,942	2,942	109	109	604	604	9	9	48	48	11	11	100.00%
		11,400	7,942	424	424	2,340	1,904	36	36	185	185	42	42	72.75%
7 10 1	Core Creek	16,207	2,478	603	603	3,326	2,133	52	52	262	262	59	59	27.24%
		16,207	2,478	603	603	3,326	2,133	52	52	262	262	59	59	27.24%
7 11 1	Haw Branch	2,188	804	81	81	449	449	7	7	35	35	8	8	50.00%
		2,188	804	81	81	449	449	7	7	35	35	8	8	50.00%

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7 12 1	Harkers Island	16,122	8,061	600	300	3,309	1,655	52	52	260	260	58	58	50.91%
		16,122	8,061	600	300	3,309	1,655	52	52	260	260	58	58	50.91%
<i>Harlowe-Oak Grove Charge [2]</i>														
7 13 2	Harlowe	5,516	1,516	205	205	1,132	1,132	18	18	89	89	20	20	42.69%
7 13 3	Oak Grove	7,454	2,312	277	277	1,530	1,530	24	24	120	120	27	27	45.48%
		12,970	3,828	482	482	2,662	2,662	42	42	209	209	47	47	40.17%
7 14 1	Cherry Point	13,639	425	507	507	2,799	2,799	44	44	220	220	49	49	23.43%
		13,639	425	507	507	2,799	2,799	44	44	220	220	49	49	23.43%
7 15 1	First	33,955	16,978	1,263	569	6,969	3,485	109	55	549	274	123	62	49.86%
		33,955	16,978	1,263	569	6,969	3,485	109	55	549	274	123	62	49.86%
<i>Oak Grove-Queen's Creek Charge [2]</i>														
7 17 2	Oak Grove	8,518	4,349	317	317	1,748	784	27	27	138	138	31	31	52.38%
7 17 3	Queen's Creek	8,282	0	308	0	1,700	0	27	0	134	0	30	0	0.00%
		16,800	4,349	625	317	3,448	784	54	27	272	138	61	31	24.92%
7 18 1	Northwoods	25,453	10,606	947	556	5,224	2,179	82	0	411	411	92	92	42.98%
		25,453	10,606	947	556	5,224	2,179	82	0	411	411	92	92	42.98%
7 19 1	Pine Valley	16,288	0	606	606	3,343	1,500	52	52	263	263	59	59	12.03%
		16,288	0	606	606	3,343	1,500	52	52	263	263	59	59	12.03%
7 20 1	Trinity	96,098	12,803	3,574	3,574	19,723	19,723	308	308	1,553	1,553	348	348	31.50%
		96,098	12,803	3,574	3,574	19,723	19,723	308	308	1,553	1,553	348	348	31.50%
<i>Trinity-Smyrna Charge [2]</i>														
7 21 2	Smyrna	2,541	0	95	0	522	0	8	0	41	0	9	0	0.00%
7 21 3	Trinity	10,092	2,500	375	375	2,071	1,000	32	32	163	163	36	36	32.16%
		12,633	2,500	470	375	2,593	1,000	40	32	204	163	45	36	26.55%
7 22 1	Maysville	6,771	0	252	252	1,390	1,390	22	22	109	109	24	24	20.97%
		6,771	0	252	252	1,390	1,390	22	22	109	109	24	24	20.97%
7 23 1	First	90,362	38,000	3,361	0	18,546	0	290	0	1,460	0	327	0	33.23%
		90,362	38,000	3,361	0	18,546	0	290	0	1,460	0	327	0	33.23%
7 24 1	Franklin Memorial	5,115	0	190	0	1,050	0	16	0	83	0	18	0	0.00%
		5,115	0	190	0	1,050	0	16	0	83	0	18	0	0.00%
7 25 1	St. Peter's	29,488	11,795	1,097	439	6,052	2,421	95	38	476	190	107	43	40.00%
		29,488	11,795	1,097	439	6,052	2,421	95	38	476	190	107	43	40.00%

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<i>Midway-Bethlehem Charge [2]</i>														
7 26	2 Bethlehem	8,508	5,500	316	316	1,746	0	27	27	137	137	31	31	55.84%
7 26	3 Midway	8,335	4,168	310	310	1,711	856	27	27	135	135	30	30	52.38%
		16,843	9,668	626	626	3,457	856	54	54	272	272	61	61	58.96%
7 27	1 St. James	44,166	20,500	1,643	825	9,065	3,300	142	0	714	0	160	0	44.06%
		44,166	20,500	1,643	825	9,065	3,300	142	0	714	0	160	0	44.06%
7 28	1 Centenary	103,700	45,787	3,857	3,857	21,284	21,284	333	333	1,676	1,676	375	375	55.87%
		103,700	45,787	3,857	3,857	21,284	21,284	333	333	1,676	1,676	375	375	55.87%
7 29	1 Faith	11,193	1,518	416	416	2,297	2,297	36	36	181	181	40	40	31.69%
		11,193	1,518	416	416	2,297	2,297	36	36	181	181	40	40	31.69%
7 30	1 Garber	121,524	0	4,520	4,520	24,942	0	390	390	1,964	1,964	439	439	4.76%
		121,524	0	4,520	4,520	24,942	0	390	390	1,964	1,964	439	439	4.76%
7 32	1 Trinity	42,969	21,485	1,598	799	8,819	4,409	138	69	694	347	155	77	50.00%
		42,969	21,485	1,598	799	8,819	4,409	138	69	694	347	155	77	50.00%
7 33	1 Oriental	24,828	10,345	923	385	5,096	2,123	80	33	401	167	90	38	41.67%
		24,828	10,345	923	385	5,096	2,123	80	33	401	167	90	38	41.67%
7 34	1 Pamlico	3,904	976	145	37	801	200	13	4	63	16	14	4	25.04%
		3,904	976	145	37	801	200	13	4	63	16	14	4	25.04%
7 35	1 Pollockville	5,071	2,036	189	189	1,041	1,041	16	16	82	82	18	18	52.70%
		5,071	2,036	189	189	1,041	1,041	16	16	82	82	18	18	52.70%
7 37	1 Richlands	28,714	0	1,068	0	5,893	0	92	0	464	0	104	0	0.00%
		28,714	0	1,068	0	5,893	0	92	0	464	0	104	0	0.00%
7 38	1 Riverdale	15,539	7,770	578	289	3,189	1,595	50	25	251	126	56	28	50.00%
		15,539	7,770	578	289	3,189	1,595	50	25	251	126	56	28	50.00%
7 39	1 Salter Path	6,984	3,492	260	130	1,433	716	22	12	113	56	25	11	49.99%
		6,984	3,492	260	130	1,433	716	22	12	113	56	25	11	49.99%
7 40	1 Dover	7,572	3,572	282	282	1,554	1,554	24	24	122	122	27	27	58.25%
		7,572	3,572	282	282	1,554	1,554	24	24	122	122	27	27	58.25%

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7 41 1	First	22,701	7,841	844	0	4,659	4,659	73	0	367	0	82	0	43.51%
		22,701	7,841	844	0	4,659	4,659	73	0	367	0	82	0	43.51%
<i>Straits-North River Charge [2]</i>														
7 42 2	North River	8,776	0	326	326	1,801	0	28	28	142	142	32	32	4.75%
7 42 3	Straits	7,115	0	265	265	1,460	750	23	23	115	115	26	26	13.09%
		15,891	0	591	591	3,261	750	51	51	257	257	58	58	9.32%
7 43 1	Swansboro	90,892	22,723	3,380	845	18,655	4,664	291	73	1,469	367	329	82	25.00%
		90,892	22,723	3,380	845	18,655	4,664	291	73	1,469	367	329	82	25.00%
<i>Trenton-Maple Grove Charge [2]</i>														
7 44 2	Maple Grove	2,509	0	93	0	515	0	8	0	41	0	9	0	0.00%
7 44 3	Trenton	9,628	7,500	358	0	1,976	0	31	0	156	0	35	0	61.56%
		12,137	7,500	451	0	2,491	0	39	0	197	0	44	0	50.53%
7 45 1	Verona	5,292	1,323	197	49	1,086	272	17	4	86	22	19	5	25.01%
		5,292	1,323	197	49	1,086	272	17	4	86	22	19	5	25.01%
<i>Williston-Stacy Charge [2]</i>														
7 46 2	Stacy	1,686	562	63	63	346	346	5	5	27	27	6	6	47.30%
7 46 3	Williston	6,446	1,889	240	240	1,323	1,323	21	21	104	104	23	23	44.13%
		8,132	2,451	303	303	1,669	1,669	26	26	131	131	29	29	42.87%
7 47 1	Merrimon	3,041	3,041	113	113	624	624	10	10	49	49	11	11	100.00%
		3,041	3,041	113	113	624	624	10	10	49	49	11	11	100.00%
7 48 1	New Song	99,667	4,651	3,707	2,437	20,456	8,873	320	65	1,610	1,210	360	271	13.88%
		99,667	4,651	3,707	2,437	20,456	8,873	320	65	1,610	1,210	360	271	13.88%
<i>Stonewall-Bayboro Charge [2]</i>														
7 49 2	Stonewall	7,121	1,227	265	265	1,462	1,462	23	23	115	115	26	26	34.60%
7 49 3	Bayboro	6,369	0	237	0	1,307	0	20	0	103	0	23	0	0.00%
		13,490	1,227	502	265	2,769	1,462	43	23	218	115	49	26	10.61%
<i>Vandemere-Hobucken Charge [2]</i>														
7 50 2	Vandemere	5,490	5,490	204	204	1,127	1,127	18	18	89	89	20	20	100.00%
7 50 3	Hobucken	4,296	4,296	160	160	882	882	14	14	69	69	16	16	100.00%
		9,786	9,786	364	364	2,009	2,009	32	32	158	158	36	36	100.00%
7 51 1	Shady Grove	6,895	2,873	256	107	1,415	590	22	22	111	111	25	25	42.72%
		6,895	2,873	256	107	1,415	590	22	22	111	111	25	25	42.72%
7 52 1	Faith Harbor	37,280	15,320	1,386	347	7,651	1,913	120	30	602	151	135	34	37.72%
		37,280	15,320	1,386	347	7,651	1,913	120	30	602	151	135	34	37.72%

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7 53 1	Reelsboro	9,421	3,200	350	350	1,934	1,934	30	30	152	152	34	34	47.81%
		9,421	3,200	350	350	1,934	1,934	30	30	152	152	34	34	47.81%
7 54 1	Tuttle's Grove	4,398	0	164	0	903	0	14	0	71	0	16	0	0.00%
		4,398	0	164	0	903	0	14	0	71	0	16	0	0.00%
7 55 1	Riverside	9,086	1,652	338	61	1,865	339	29	5	147	27	33	6	18.18%
		9,086	1,652	338	61	1,865	339	29	5	147	27	33	6	18.18%
7 56 1	Clarks	6,938	6,913	258	237	1,424	1,424	22	22	112	112	25	25	99.48%
		6,938	6,913	258	237	1,424	1,424	22	22	112	112	25	25	99.48%
7 57 1	Cypress Creek	2,976	0	111	0	611	0	10	0	48	0	11	0	0.00%
		2,976	0	111	0	611	0	10	0	48	0	11	0	0.00%
7 58 1	Lee's Chapel	1,700	800	63	63	349	349	5	5	27	27	6	6	58.14%
		1,700	800	63	63	349	349	5	5	27	27	6	6	58.14%
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>	1,358,932	411,938	50,541	32,574	278,910	132,027	4,361	2,593	21,956	14,344	4,913	3,210	34.70%