

**Apportioned Gifts for 2013**

Conference Treasurer: Christine Dodson, CPA

District: Harbor

Superintendent: Francis Daniel

**North Carolina Conference of The United Methodist Church**

**Church Receipts Through Wednesday, March 12, 2014**

**\*\*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	Anchor - District Missi C 928	0	0	0	0	0	0	0	0	0	0	0	0	
6 103 1	Andrews Chapel C 805 Calabash	12,593	12,593	427	427	2,551	2,551	40	40	202	202	45	45	100.00%
6 105 1	Bethabara C 255 Autryville	4,592	4,592	156	156	930	930	14	14	74	74	16	16	100.00%
<i>Bethany-McGee Charge [2]</i>														
6 110 2	Bethany C 256 Stedman	3,257	3,257	110	110	660	660	10	10	52	52	12	12	100.00%
6 110 3	McGee C 204 Clinton	2,895	0	98	0	586	0	9	0	46	0	10	0	0.00%
6 115 1	Bethel C 317 Mt. Olive	4,685	4,685	159	159	949	949	15	15	75	75	17	17	100.00%
<i>Bethel-Lebanon Charge [2]</i>														
6 120 2	Bethel C 764 Clarendon	8,756	8,756	297	297	1,774	1,774	27	27	140	140	31	31	100.00%
6 120 3	Lebanon C 765 Clarendon	8,196	8,196	278	278	1,660	1,660	26	26	131	131	29	29	100.00%
<i>Bladen Charge [3]</i>														
6 125 2	Bethlehem C 766 White Oak	10,664	10,664	361	361	2,160	2,160	33	33	171	171	38	38	100.00%
6 125 3	Live Oak C 767 White Oak	6,998	6,998	237	237	1,417	1,417	22	22	112	112	25	25	100.00%
6 125 4	Windsor C 768 Elizabethtown	13,124	13,124	445	445	2,658	2,658	41	41	210	210	47	47	100.00%

**Apportioned Gifts for 2013**

Conference Treasurer: Christine Dodson, CPA

District: Harbor

Superintendent: Francis Daniel

**North Carolina Conference of The United Methodist Church**

**Church Receipts Through Wednesday, March 12, 2014**

**\*\*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	<b>Bolton</b> C 769 Bolton	759	759	26	26	154	154	2	2	12	12	3	3	100.00%
61303	<b>Shiloh</b> C 770 Bolton	690	690	23	23	140	140	2	2	11	11	2	2	100.00%
61304	<b>Smith Chapel</b> C 826 Bolton	1,860	1,860	63	63	377	377	6	6	30	30	7	7	100.00%
<i>Brownings-Smith Chapel Charge [2]</i>														
61352	<b>Brownings</b> C 271 Mt. Olive	10,785	10,785	365	365	2,185	2,185	34	34	173	173	39	39	100.00%
61353	<b>Smith Chapel</b> C 272 Mt. Olive	8,102	8,102	275	275	1,641	1,641	25	25	130	130	29	29	100.00%
<i>Brunswick Circuit [2]</i>														
61402	<b>Bethel</b> C 771 Bolivia	3,092	3,092	105	105	626	626	10	10	50	50	11	11	100.00%
61403	<b>Concord</b> C 772 Supply	2,383	2,383	81	81	483	483	7	7	38	38	9	9	100.00%
61451	<b>Burgaw</b> C 774 Burgaw	17,331	17,331	587	587	3,511	3,511	54	54	278	278	62	62	100.00%
61501	<b>Camp</b> C 776 Shallotte	50,243	50,243	1,703	1,703	10,177	10,177	158	158	805	805	180	180	100.00%
61551	<b>Carlton</b> C 303 Warsaw	1,733	1,733	59	59	351	351	5	5	28	28	6	6	100.00%
61601	<b>Carver's Creek</b> C 777 Council	6,342	6,342	215	215	1,285	1,285	20	20	102	102	23	23	100.00%
61651	<b>Chadbourn</b> C 779 Chadbourn	9,163	5,103	311	0	1,856	0	29	0	147	0	33	0	44.22%

**Apportioned Gifts for 2013**

Conference Treasurer: Christine Dodson, CPA

District: Harbor

Superintendent: Francis Daniel

**North Carolina Conference of The United Methodist Church**

**Church Receipts Through Wednesday, March 12, 2014**

**\*\*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	1,846	1,846	63	63	374	374	6	6	30	30	7	7	100.00%
61703	Clarkton C 782 Clarkton	2,356	2,356	80	80	477	477	7	7	38	38	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	23,909	23,909	810	810	4,843	4,843	75	75	383	383	86	86	100.00%
61851	Devon Park C 822 Wilmington	2,501	2,501	85	85	507	507	8	8	40	40	9	9	100.00%
61901	Dixon's Chapel C 806 Supply	9,703	9,703	329	329	1,965	1,965	30	30	155	155	35	35	100.00%
61951	Epworth C 203 Clinton	14,164	14,164	480	480	2,869	2,869	44	44	227	227	51	51	100.00%
62001	Epworth C 819 Wilmington	2,853	200	97	0	578	0	9	0	46	0	10	0	5.57%
62031	Evergreen C 780 Evergreen	5,588	5,588	189	189	1,132	1,132	18	18	89	89	20	20	100.00%
<i>Fair Bluff-Cerro Gordo Charge [2]</i>														
62052	Fair Bluff C 786 Fair Bluff	11,352	11,352	385	385	2,299	2,299	36	36	182	182	41	41	100.00%
62053	Cerro Gordo C 785 Cerro Gordo	5,047	5,047	171	171	1,022	1,022	16	16	81	81	18	18	100.00%
62101	Faison C 277 Faison	12,253	12,253	415	415	2,482	2,482	38	38	196	196	44	44	100.00%

**Apportioned Gifts for 2013**

Conference Treasurer: Christine Dodson, CPA

District: Harbor

Superintendent: Francis Daniel

**North Carolina Conference of The United Methodist Church**

**Church Receipts Through Wednesday, March 12, 2014**

**\*\*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	
62151 C 865	Faith Harbor Surf City	35,890	35,890	1,216	1,216	7,270	7,270	113	113	575	575	129	129	100.00%
62201 C 820	Fifth Avenue Wilmington	5,964	4,115	202	0	1,208	0	19	0	96	0	21	0	54.79%
62251 C 206	First Clinton	59,544	59,544	2,018	2,018	12,061	12,061	187	187	954	954	213	213	100.00%
62301 C 309	First Mt. Olive	27,265	27,265	924	924	5,523	5,523	86	86	437	437	98	98	100.00%
62351 C 280	Friendship Warsaw	2,887	2,887	98	98	585	585	9	9	46	46	10	10	100.00%
<i>Garland Charge [3]</i>														
62402 C 787	Antioch Garland	3,038	3,038	103	103	615	615	10	10	49	49	11	11	100.00%
62403 C 778	Centenary Harrells	2,107	2,107	71	71	427	427	7	7	34	34	8	8	100.00%
62404 C 788	Garland Garland	1,882	1,882	64	64	381	381	6	6	30	30	7	7	100.00%
62451 C 207	Grace Clinton	19,447	19,447	659	659	3,939	3,939	61	61	311	311	70	70	100.00%
62501 C 821	Grace Wilmington	62,486	62,486	2,118	2,118	12,657	12,657	196	196	1,001	1,001	224	224	100.00%
62551 C 257	Halls Autryville	2,564	2,564	87	87	519	519	8	8	41	41	9	9	100.00%
62601 C 790	Hallsboro Hallsboro	8,315	8,315	282	282	1,684	1,684	26	26	133	133	30	30	100.00%

**Apportioned Gifts for 2013**

Conference Treasurer: Christine Dodson, CPA

District: Harbor

Superintendent: Francis Daniel

**North Carolina Conference of The United Methodist Church**

**Church Receipts Through Wednesday, March 12, 2014**

**\*\*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	52,506	52,506	1,779	1,779	10,636	10,636	165	165	841	841	188	188	100.00%
6 270 1 C 849	Harbor Wilmington	61,777	61,777	2,093	2,093	12,513	12,513	194	194	989	989	221	221	100.00%
6 275 1 C 800	Herring's Chapel Burgaw	4,166	4,166	141	141	844	844	13	13	67	67	15	15	100.00%
6 277 1 C 792	Jordan's Chapel Burgaw	4,776	4,776	162	162	967	967	15	15	76	76	17	17	100.00%
<i>Kenansville-Beulaville Charge [2]</i>														
6 285 2 C 296	Kenansville Kenansville	5,834	5,834	198	198	1,182	1,182	18	18	93	93	21	21	100.00%
6 285 3 C 371	Beulaville Beulaville	3,580	3,580	121	121	725	725	11	11	57	57	13	13	100.00%
6 290 1 C 793	Lake Waccamaw Lake Waccamaw	20,952	20,952	710	710	4,244	4,244	66	66	336	336	75	75	100.00%
6 295 1 C 305	Magnolia Magnolia	6,520	6,520	221	221	1,321	1,321	20	20	104	104	23	23	100.00%
6 300 1 C 817	Mishop Springs Whiteville	8,978	8,979	304	304	1,819	1,819	28	28	144	144	32	32	100.00%
6 305 1 C 254	Mt. Moriah Clinton	6,938	6,938	235	235	1,405	1,405	22	22	111	111	25	25	100.00%
6 310 1 C 794	Ocean View Oak Island	47,327	47,327	1,604	1,604	9,587	9,587	149	149	758	758	170	170	100.00%

**Apportioned Gifts for 2013**

Conference Treasurer: Christine Dodson, CPA

District: Harbor

Superintendent: Francis Daniel

**North Carolina Conference of The United Methodist Church**

**Church Receipts Through Wednesday, March 12, 2014**

**\*\*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	4,014	4,014	136	136	813	813	13	13	64	64	14	14	100.00%
6315 3	Old Dock C 796 Boiling Springs Lakes	7,370	7,370	250	250	1,493	1,493	23	23	118	118	26	26	100.00%
6315 4	Shiloh C 798 Whiteville	1,739	1,739	59	59	352	352	5	5	28	28	6	6	100.00%
6320 1	Oleander C 823 Wilmington	12,446	11,287	422	0	2,521	0	39	0	199	0	45	0	72.02%
6325 1	Peace C 818 Whiteville	961	961	33	33	195	195	3	3	15	15	3	3	100.00%
6330 1	Pine Valley C 824 Wilmington	119,972	119,972	4,066	4,066	24,301	24,301	377	377	1,921	1,921	430	430	100.00%
6335 1	Purdie C 783 Elizabethtown	1,675	1,675	57	57	339	339	5	5	27	27	6	6	100.00%
6340 1	Rocky Point C 801 Rocky Point	7,675	7,676	260	260	1,555	1,555	24	24	123	123	28	28	100.01%
6345 1	Rones Chapel C 288 Mt. Olive	12,386	12,386	420	420	2,509	2,509	39	36	198	0	44	44	98.71%
6350 1	Rose Hill C 315 Rose Hill	17,579	17,579	596	596	3,561	3,561	55	55	282	282	63	63	100.00%
6355 1	Salem C 789 Garland	842	842	29	29	170	170	3	3	13	13	3	3	100.00%

**Apportioned Gifts for 2013**

Conference Treasurer: Christine Dodson, CPA

District: Harbor

Superintendent: Francis Daniel

**North Carolina Conference of The United Methodist Church**

**Church Receipts Through Wednesday, March 12, 2014**

**\*\*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>														
<b>63602</b>	<b>Sarecta</b> C 297 Pink Hill	5,945	5,945	201	201	1,204	1,204	19	19	95	95	21	21	100.00%
<b>63603</b>	<b>Wesley Chapel</b> C 298 Kenansville	5,522	5,522	187	187	1,118	1,118	17	17	88	88	20	20	100.00%
<b>63651</b>	<b>Seaside</b> C 804 Sunset Beach	79,518	79,518	2,695	2,695	16,107	16,107	250	250	1,273	1,273	285	285	100.00%
<b>63701</b>	<b>Seven Springs</b> C 318 Seven Springs	6,628	6,628	225	225	1,343	1,343	21	21	106	106	24	24	100.00%
<b>63751</b>	<b>Sharon</b> C 808 Supply	34,119	34,119	1,156	1,156	6,911	6,911	107	107	546	546	122	122	100.00%
<b>63801</b>	<b>Shiloh</b> C 773 Maco	1,680	1,680	57	57	340	340	5	5	27	27	6	6	100.00%
<b>63851</b>	<b>Singletary</b> C 784 Dublin	14,204	14,204	481	481	2,877	2,877	45	45	227	227	51	51	100.00%
<b>63901</b>	<b>St. Pauls</b> C 802 Carolina Beach	24,218	24,218	821	821	4,906	4,906	76	76	388	388	87	87	100.00%
<b>63951</b>	<b>St. Paul</b> C 803 Tabor City	18,067	18,067	612	612	3,660	3,660	57	57	289	289	65	65	100.00%
<b>64001</b>	<b>Trinity</b> C 205 Magnolia	3,280	3,280	111	111	664	644	10	10	53	53	12	12	99.52%
<b>64051</b>	<b>Trinity</b> C 809 Elizabethtown	31,895	31,895	1,081	1,081	6,461	6,461	100	100	511	511	114	114	100.00%

**Apportioned Gifts for 2013**

Conference Treasurer: Christine Dodson, CPA

District: Harbor

Superintendent: Francis Daniel

**North Carolina Conference of The United Methodist Church**

**Church Receipts Through Wednesday, March 12, 2014**

**\*\*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	2,715	2,715	92	92	550	550	9	9	43	43	10	10	100.00%
64151 C 811	Trinity Southport	70,443	70,443	2,387	2,387	14,269	14,269	221	221	1,128	1,128	252	252	100.00%
64201 C 828	Trinity Wilmington	56,519	56,519	1,915	1,915	11,448	11,448	177	177	905	905	203	203	100.00%
64231 C 281	Unity Warsaw	5,644	5,644	191	191	1,143	1,143	18	18	90	90	20	20	100.00%
64251 C 807	Village Point Shallotte	5,948	24	202	0	1,205	0	19	0	95	0	21	0	0.32%
64301 C 323	Wallace Wallace	23,413	23,413	793	793	4,742	4,742	73	73	375	375	84	84	100.00%
64351 C 324	Warsaw Warsaw	18,427	18,427	624	624	3,733	3,733	58	58	295	295	66	66	100.00%
64401 C 775	Watha Watha	4,746	4,746	161	161	961	961	15	15	76	76	17	17	100.00%
64451 C 812	Wesley Riegelwood	13,081	13,081	443	443	2,650	2,650	41	41	209	209	47	47	100.00%
64501 C 829	Wesley Memorial Wilmington	105,551	105,551	3,577	3,577	21,380	21,380	331	331	1,690	1,690	378	378	100.00%
64551 C 814	Wesleyan Chapel Scotts Hill	70,283	70,283	2,382	2,382	14,236	14,236	221	221	1,125	1,125	252	252	100.00%



**Apportioned Gifts for 2013**

Conference Treasurer: Christine Dodson, CPA

District: Harbor

Superintendent: Francis Daniel

**North Carolina Conference of The United Methodist Church**

**Church Receipts Through Wednesday, March 12, 2014**

**\*\*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	
6 460 1 C 813	Wesley's Chapel Elizabethtown	29,386	29,386	996	996	5,952	5,952	92	92	471	471	105	105	100.00%
6 465 1 C 815	Westview Burgaw	4,882	4,882	165	165	989	989	15	15	78	78	17	17	100.00%
6 470 1 C 816	Whiteville Whiteville	40,636	40,636	1,377	1,377	8,231	8,231	128	128	651	651	146	146	100.00%
<i>Woodland-Pink Hill Charge [2]</i>														
6 475 2 C 299	Woodland Albertson	8,080	8,080	274	274	1,637	1,637	25	25	129	129	29	29	100.00%
6 475 3 C 372	Pink Hill Pink Hill	7,295	7,295	247	247	1,478	1,478	23	23	117	117	26	26	100.00%
6 480 1 C 830	Wrightsboro Wilmington	50,440	50,440	1,709	1,709	10,217	10,217	158	158	808	808	181	181	100.00%
6 485 1 C 831	Wrightsville Wilmington	138,738	138,738	4,702	4,702	28,103	28,103	435	435	2,222	2,222	497	497	100.00%
6 490 1 C 832	Zion Leland	17,193	17,193	583	583	3,483	3,483	54	54	275	275	62	62	100.00%
6 495 1 C 329	Zion Mt. Olive	5,539	5,539	188	188	1,122	1,122	17	17	89	89	20	20	100.00%
<b><u>District Total</u></b>		<b>1,825,252</b>	<b>1,806,713</b>	<b>61,858</b>	<b>60,526</b>	<b>369,719</b>	<b>361,745</b>	<b>5,728</b>	<b>5,601</b>	<b>29,229</b>	<b>28,402</b>	<b>6,541</b>	<b>6,401</b>	<b>98.74%</b>