

**Apportioned Gifts for 2013**

Conference Treasurer: Christine Dodson, CPA

District: Sound

Superintendent: Linda Taylor

**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>Sound District</i>														
8 00	Sound District C 918	0	0	0	0	0	0	0	0	0	0	0	0	
<i>Alliance-Arapahoe Charge [2]</i>														
8 100 2	Alliance C 398 Alliance	5,623	5,623	191	191	1,139	1,139	18	18	90	90	20	20	100.00%
8 100 3	Arapahoe C 399 Arapahoe	9,084	9,084	308	308	1,840	1,840	29	29	145	145	33	33	100.00%
8 105 1	Ann Street C 402 Beaufort	73,958	73,958	2,506	2,506	14,981	14,981	232	232	1,184	1,184	265	265	100.00%
8 110 1	Asbury C 400 Cove City	15,870	15,870	538	538	3,215	3,215	50	50	254	254	57	57	100.00%
8 115 1	Atlantic C 401 Atlantic	16,677	16,677	565	565	3,378	3,378	52	52	267	267	60	60	100.00%
8 120 1	Aurora C 330 Aurora	3,111	3,111	105	105	630	630	10	10	50	50	11	11	100.00%
8 125 1	Ayden C 333 Ayden	22,529	15,770	763	534	4,563	3,194	71	50	361	253	81	57	70.00%
<i>Beech Grove-Rhems Charge [2]</i>														
8 130 2	Beech Grove C 403 New Bern	10,541	10,541	357	357	2,135	2,135	33	33	169	169	38	38	100.00%
8 130 3	Rhems C 404 New Bern	6,690	6,690	227	227	1,355	1,355	21	21	107	107	24	24	100.00%
<i>Belgrade-Tabernacle Charge [2]</i>														
8 135 2	Belgrade C 405 Belgrade	3,410	3,410	116	116	691	691	11	11	55	55	12	12	100.00%
8 135 3	Tabernacle C 406 Maysville	4,226	4,226	143	143	856	856	13	13	68	68	15	15	100.00%

**Apportioned Gifts for 2013**

Conference Treasurer: Christine Dodson, CPA

District: Sound

Superintendent: Linda Taylor

**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>Bell Arthur-Monk Memorial Chg [2]</i>														
8 140 2	<b>Bell Arthur</b> C 338 Bell Arthur	1,788	1,788	61	61	362	362	6	6	29	29	6	6	100.00%
8 140 3	<b>Monk Memorial</b> C 339 Farmville	1,433	1,433	49	49	290	290	4	4	23	23	5	5	100.00%
8 145 1	<b>Bridgeton</b> C 407 Bridgeton	9,274	9,274	314	314	1,879	1,879	29	29	149	149	33	33	100.00%
8 150 1	<b>Broad Creek</b> C 408 Morehead City	5,793	5,793	196	196	1,174	1,174	18	18	93	93	21	21	100.00%
8 155 1	<b>Calvary Memorial</b> C 377 Snow Hill	20,289	20,289	688	688	4,110	4,110	64	64	325	325	73	73	100.00%
8 160 1	<b>Campbell's Creek</b> C 331 Aurora	1,001	1,001	34	34	203	203	3	3	16	16	4	4	100.00%
<i>Cedar Island-Sea Level Charge [2]</i>														
8 165 2	<b>Cedar Island</b> C 409 Cedar Island	8,391	8,391	284	284	1,700	1,700	26	26	134	134	30	30	100.00%
8 165 3	<b>Sea Level</b> C 410 Cedar Island	2,864	2,864	97	97	580	580	9	9	46	46	10	10	100.00%
8 170 1	<b>Centenary</b> C 435 New Bern	108,722	108,722	3,684	3,684	22,023	22,023	341	341	1,741	1,741	390	390	100.00%
8 175 1	<b>Cherry Point</b> C 419 Havelock	12,450	12,450	422	422	2,522	2,522	39	39	199	199	45	45	100.00%
8 180 1	<b>Chocowinity</b> C 342 Chocowinity	5,275	5,275	179	179	1,068	1,068	17	17	84	84	19	19	100.00%
8 185 1	<b>Clarks</b> C 414 New Bern	5,480	5,480	186	186	1,110	1,110	17	17	88	88	20	20	100.00%

**Apportioned Gifts for 2013**

Conference Treasurer: Christine Dodson, CPA

District: Sound

Superintendent: Linda Taylor

**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	
81901 C 411	Core Creek Newport	12,974	12,974	440	440	2,628	2,628	41	41	208	208	46	46	100.00%
81951 C 345	Covenant Greenville	319,144	319,144	10,815	10,815	64,645	64,645	1,002	1,002	5,111	5,111	1,144	1,144	100.00%
82001 C 452	Cypress Creek Trenton	2,995	2,995	101	101	607	607	9	9	48	48	11	11	100.00%
82051 C 415	Dover Dover	4,829	4,829	164	164	978	978	15	15	77	77	17	17	100.00%
82101 C 343	Edwards Chapel Grifton	2,899	2,899	98	98	587	587	9	9	46	46	10	10	100.00%
82151 C 388	Epworth Vanceboro	11,007	3,852	373	131	2,230	781	35	12	176	62	39	14	35.00%
82201 C 436	Faith New Bern	11,259	11,259	382	382	2,281	2,281	35	35	180	180	40	40	100.00%
82251 C 344	Farmville Farmville	31,920	31,920	1,082	1,082	6,466	6,466	100	100	511	511	114	114	100.00%
82301 C 420	First Havelock	31,064	31,064	1,053	1,053	6,292	6,292	97	97	497	497	111	111	100.00%
82351 C 429	First Morehead City	87,216	87,216	2,956	2,956	17,666	17,666	274	274	1,397	1,397	313	313	100.00%
82401 C 454	First Sneads Ferry	23,513	23,515	797	797	4,763	4,763	74	74	377	377	84	84	100.01%

**Apportioned Gifts for 2013**

Conference Treasurer: Christine Dodson, CPA

District: Sound

Superintendent: Linda Taylor

**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	
82451 C 430	Franklin Memorial Morehead City	4,984	4,984	169	169	1,010	1,010	16	16	80	80	18	18	100.00%
82501 C 437	Garber New Bern	121,424	121,424	4,115	4,115	24,595	24,595	381	381	1,944	1,944	435	435	100.00%
82551 C 349	Grifton Grifton	10,224	10,224	346	346	2,071	2,071	32	32	164	164	37	37	100.00%
82601 C 416	Harkers Island Harkers Island	18,159	18,159	615	615	3,678	3,678	57	57	291	291	65	65	100.00%
Harlowe-Oak Grove Charge [2]														
82652 C 417	Harlowe Newport	6,513	6,513	221	221	1,319	1,319	20	20	104	104	23	23	100.00%
82653 C 418	Oak Grove Havelock	7,965	7,965	270	270	1,613	1,613	25	25	128	128	29	29	100.00%
82701 C 421	Haw Branch Richlands	2,127	2,127	72	72	431	431	7	7	34	34	8	8	100.00%
82751 C 904	Healing Waters Hubert	0	0	0	0	0	0	0	0	0	0	0	0	
82801 C 292	Hickory Grove LaGrange	7,716	7,716	261	261	1,563	1,563	24	24	124	124	28	28	100.00%
82851 C 332	Hobucken Hobucken	4,795	4,795	163	163	971	971	15	15	77	77	17	17	100.00%
82901 C 355	Hookerton Hookerton	8,688	6,516	294	287	1,760	1,320	27	27	139	23	31	31	75.00%

**Apportioned Gifts for 2013**

Conference Treasurer: Christine Dodson, CPA

District: Sound

Superintendent: Linda Taylor

**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>Institute-LaGrange Charge [2]</i>														
<b>8 295 2</b>	<b>Institute</b> C 293 LaGrange	5,613	5,613	190	190	1,137	1,137	18	18	90	90	20	20	100.00%
<b>8 295 3</b>	<b>LaGrange</b> C 302 LaGrange	15,093	15,093	511	511	3,057	3,057	47	47	242	242	54	54	100.00%
<i>Jarvis Memorial Charge [2]</i>														
<b>8 300 1</b>	<b>Jarvis Memorial</b> C 347 Greenville	158,890	158,890	5,384	5,384	32,185	32,185	499	499	2,544	2,544	569	569	100.00%
<i>Jerusalem Charge [2]</i>														
<b>8 305 1</b>	<b>Jerusalem</b> C 360 Snow Hill	4,580	4,580	155	155	928	928	14	14	73	73	16	16	100.00%
<i>Lane's Chapel-Bethany Charge [2]</i>														
<b>8 310 2</b>	<b>Lane's Chapel</b> C 362 Dover	3,898	3,898	132	132	790	790	12	12	62	62	14	14	100.00%
<b>8 310 3</b>	<b>Bethany</b> C 361 Kinston	1,148	1,148	39	39	233	233	4	4	18	18	4	4	100.00%
<i>Lee's Chapel Charge [2]</i>														
<b>8 315 1</b>	<b>Lee's Chapel</b> C 446 Pollocksville	1,651	1,651	56	56	334	334	5	5	26	26	6	6	100.00%
<i>Maury-Mt. Herman Charge [2]</i>														
<b>8 320 2</b>	<b>Brooks Frizzelle Mem</b> C 369 Maury	3,813	3,813	129	129	772	772	12	12	61	61	14	14	100.00%
<b>8 320 3</b>	<b>Mt. Herman</b> C 370 Lizzie	4,324	4,324	147	147	876	876	14	14	69	69	15	15	100.00%
<i>Maysville Charge [2]</i>														
<b>8 325 1</b>	<b>Maysville</b> C 428 Maysville	6,833	6,833	232	232	1,384	1,384	21	21	109	109	24	24	100.00%
<i>Merrimon Charge [2]</i>														
<b>8 330 1</b>	<b>Merrimon</b> C 412 Merrimon	2,983	2,983	101	101	604	604	9	9	48	48	11	11	100.00%
<i>Midway-Bethlehem Charge [2]</i>														
<b>8 335 2</b>	<b>Midway</b> C 433 Stella	8,569	8,569	290	290	1,736	1,736	27	27	137	137	31	31	100.00%
<b>8 335 3</b>	<b>Bethlehem</b> C 432 Bogue	9,201	9,201	312	312	1,864	1,864	29	29	147	147	33	33	100.00%

**Apportioned Gifts for 2013**

Conference Treasurer: Christine Dodson, CPA

District: Sound

Superintendent: Linda Taylor

**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	
83401 C 860	New Song New Bern	97,055	44,554	3,289	2,759	19,659	9,680	305	305	1,554	1,554	348	348	48.44%
83451 C 363	Noble's Chapel Deep Run	623	783	21	21	126	126	2	2	10	10	2	2	120.41%
83501 C 423	Northwoods Jacksonville	26,208	26,208	888	888	5,309	5,309	82	82	420	420	94	94	100.00%
83551 C 422	Oak Grove Hubert	8,566	8,566	290	290	1,735	1,735	27	27	137	137	31	31	100.00%
83601 C 440	Oriental Oriental	25,693	25,693	871	871	5,204	5,204	81	81	411	411	92	92	100.00%
83651 C 442	Pamlico Oriental	1,782	1,782	60	60	361	361	6	6	29	29	6	6	100.00%
83701 C 424	Pine Valley Jacksonville	16,072	16,072	545	545	3,256	3,256	50	50	257	257	58	58	100.00%
83751 C 447	Pollocksville Pollocksville	4,935	4,935	167	167	1,000	1,000	15	15	79	79	18	18	100.00%
83801 C 448	Queen's Creek Hubert	8,660	8,660	293	293	1,754	1,754	27	27	139	139	31	31	100.00%
83851 C 358	Queen Street Kinston	46,032	20,050	1,560	0	9,324	0	144	0	737	0	165	0	34.59%
83901 C 373	Rainbow Snow Hill	15,371	15,371	521	521	3,114	3,114	48	48	246	246	55	55	100.00%

**Apportioned Gifts for 2013**

Conference Treasurer: Christine Dodson, CPA

District: Sound

Superintendent: Linda Taylor

**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	
83951 C 443	Reelsboro New Bern	7,951	7,951	269	269	1,611	1,611	25	25	127	127	28	28	100.00%
84001 C 449	Richlands Richlands	29,069	29,069	985	985	5,888	5,888	91	91	466	466	104	104	100.00%
84051 C 450	Riverdale New Bern	14,933	14,933	506	506	3,025	3,025	47	47	239	239	54	54	100.00%
84101 C 438	Riverside New Bern	9,310	9,310	316	316	1,886	1,886	29	29	149	149	33	33	100.00%
84151 C 375	Salem Simpson	35,421	35,421	1,200	1,200	7,175	7,175	111	111	567	567	127	127	100.00%
84201 C 451	Salter Path Salter Path	4,414	4,414	150	150	894	894	14	14	71	71	16	16	100.00%
84251 C 453	Shady Grove Kinston	7,436	7,441	252	252	1,506	1,506	23	23	119	119	27	27	100.05%
84301 C 376	Sharon Kinston	12,319	12,319	417	417	2,495	2,495	39	39	197	197	44	44	100.00%
84351 C 348	St. James Greenville	168,626	168,626	5,714	5,714	34,157	34,157	529	529	2,700	2,700	604	604	100.00%
84401 C 434	St. James Newport	46,949	46,949	1,591	1,591	9,510	9,510	147	147	752	752	168	168	100.00%
84451 C 431	St. Peter's Morehead City	30,431	30,431	1,031	1,031	6,164	6,164	96	96	487	487	109	109	100.00%

**Apportioned Gifts for 2013**

Conference Treasurer: Christine Dodson, CPA

District: Sound

Superintendent: Linda Taylor

**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>Stonewall-Bayboro Charge [2]</i>														
84502	Stonewall C 444 Stonewall	7,004	7,004	237	237	1,419	1,419	22	22	112	112	25	25	100.00%
84503	Bayboro C 441 Bayboro	6,552	6,552	222	222	1,327	1,327	21	21	105	105	23	23	100.00%
<i>Straits-North River Charge [2]</i>														
84552	Straits C 456 Beaufort	7,578	7,578	257	257	1,535	1,535	24	24	121	121	27	27	100.00%
84553	North River C 455 Beaufort	9,362	9,362	317	317	1,896	1,896	29	29	150	150	34	34	100.00%
84601	Swansboro C 457 Swansboro	91,374	91,374	3,096	3,096	18,509	18,509	287	287	1,463	1,463	327	327	100.00%
84651	Tabernacle C 364 Walstonburg	1,454	1,454	49	49	295	295	5	5	23	23	5	5	100.00%
84701	The Edge C 902 Sneads Ferry	0	0	0	0	0	0	0	0	0	0	0	0	
84751	Trenton C 459 Trenton	12,795	12,795	434	434	2,591	2,591	41	41	205	205	46	46	100.00%
84801	Trinity C 425 Jacksonville	99,826	99,826	3,383	3,383	20,221	20,221	313	313	1,599	1,599	358	358	100.00%
84851	Trinity C 321 Kinston	15,217	13,500	516	458	3,082	2,734	48	43	244	216	55	49	88.72%
84901	Trinity C 439 New Bern	44,896	44,896	1,521	1,521	9,094	9,094	141	141	719	719	161	161	100.00%



**Apportioned Gifts for 2013**

Conference Treasurer: Christine Dodson, CPA

District: Sound

Superintendent: Linda Taylor

**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>Trinity-Smyrna Charge [2]</i>														
8495 2	Trinity C 427 Marshallberg	10,663	10,663	361	361	2,160	2,160	33	33	171	171	38	38	100.00%
8495 3	Smyrna C 426 Smyrna	2,451	2,451	83	83	497	497	8	8	39	39	9	9	100.00%
8500 1	Tuttle's Grove C 413 Beaufort	3,609	3,609	122	122	731	731	11	11	58	58	13	13	100.00%
8505 1	Unidos por Cristo C 879 Grimesland	0	0	0	0	0	0	0	0	0	0	0	0	
8510 1	Vanceboro C 386 Vanceboro	17,860	17,860	605	605	3,618	3,618	56	56	286	286	64	64	100.00%
8515 1	Vandemere C 445 Vandemere	5,528	5,528	187	187	1,120	1,120	17	17	89	89	20	20	100.00%
8520 1	Verona C 460 Jacksonville	6,887	6,889	233	233	1,395	1,395	22	22	110	110	25	25	100.02%
8525 1	Warren Chapel C 351 Blounts Creek	1,455	1,455	49	49	295	295	5	5	23	23	5	5	100.00%
8530 1	Webb Chapel C 396 Kinston	6,707	6,707	227	227	1,359	1,359	21	21	107	107	24	24	100.00%
8535 1	Wesley Memorial C 394 Farmville	6,630	5,630	225	225	1,343	1,343	21	21	106	106	24	24	88.02%
8540 1	Westminster C 359 Kinston	58,067	58,067	1,968	1,968	11,762	11,762	182	182	930	930	208	208	100.00%

**Apportioned Gifts for 2013**

Conference Treasurer: Christine Dodson, CPA

District: Sound

Superintendent: Linda Taylor

**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>Williston-Stacy Charge [2]</i>														
<b>8545 2</b>	<b>Williston</b> C 462 Williston	6,107	6,107	207	207	1,237	1,237	19	19	98	98	22	22	100.00%
<b>8545 3</b>	<b>Stacy</b> C 461 Stacy	1,293	1,295	44	44	262	262	4	4	21	21	5	5	100.12%
<b>8550 1</b>	<b>Woodington</b> C 397 Kinston	5,235	5,235	177	177	1,060	1,060	16	16	84	84	19	19	100.00%
<i>Sound District: Closed Churches</i>														
<b>8999 1</b>	<b>Epic</b> C 907 Jacksonville	0	0	0	0	0	0	0	0	0	0	0	0	
<b>8999 3</b>	<b>Maple Grove (MERGE)</b> C 458 Trenton	0	0	0	0	0	0	0	0	0	0	0	0	0.00%
<b><u>District Total</u></b>		<b>2,358,896</b>	<b>2,261,781</b>	<b>79,934</b>	<b>77,308</b>	<b>477,819</b>	<b>454,910</b>	<b>7,403</b>	<b>7,209</b>	<b>37,772</b>	<b>36,669</b>	<b>8,454</b>	<b>8,233</b>	<b>95.82%</b>