

**Apportioned Gifts for 2014**

Conference Treasurer: Christine Dodson, CPA

District: Beacon

Superintendent: Gil Wise

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

**Church Receipts Through Tuesday, March 10, 2015**

**\*\*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>Beacon District</i>														
1 00	Beacon District C 911	0	0	0	0	0	0	0	0	0	0	0	0	
1 100 1	Ahoskie C 131 Ahoskie	25,382	25,382	871	871	5,088	5,088	80	80	409	409	91	91	100.00%
<i>Albemarle Charge [3]</i>														
1 105 2	Hebron C 132 Roper	1,820	1,820	62	62	365	365	6	6	29	29	7	7	100.00%
1 105 3	Mackeys C 133 Roper	2,069	2,069	71	71	415	415	7	7	33	33	7	7	100.00%
1 105 4	Pleasant Grove C 134 Roper	1,936	1,936	66	66	388	388	6	6	31	31	7	7	100.00%
<i>All God's Children Campuses</i>														
1 107 2	Union Campus C 141 Harrellsville	1,356	1,356	47	47	272	272	4	4	22	22	5	5	100.00%
1 107 2	All God's Children C 856 Aulander	0	0	0	0	0	0	0	0	0	0	0	0	
1 113 1	Anderson C 135 Hertford	2,350	2,350	81	81	471	471	7	7	38	38	8	8	100.00%
1 115 1	Asbury C 390 Washington	11,426	0	392	392	2,291	1,535	36	36	184	184	41	41	15.23%
1 120 1	Bath C 334 Bath	15,055	15,055	517	517	3,018	3,018	48	48	242	242	54	54	100.00%
1 125 1	Bethany C 143 Belvidere	2,494	2,495	86	86	500	500	8	8	40	40	9	9	100.02%
1 130 1	Bethany C 198 Wanchese	30,281	30,281	1,040	1,040	6,070	6,070	96	96	488	488	109	109	100.00%

**Apportioned Gifts for 2014**

Conference Treasurer: Christine Dodson, CPA

District: Beacon

Superintendent: Gil Wise

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

**Church Receipts Through Tuesday, March 10, 2015**

**\*\*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	
1 135 1 C 335	Bethany Winsteadville	6,265	6,265	215	215	1,256	1,256	20	20	101	101	23	23	100.00%
1 140 1 C 341	Bethel Bethel	27,405	27,405	941	941	5,494	5,494	86	86	441	441	99	99	100.00%
1 145 1 C 188	Camden Camden	21,721	8,062	746	746	4,354	4,354	69	69	350	350	78	78	50.00%
1 150 1 C 181	Cedar Grove Cedar Grove	357	357	12	12	72	72	1	1	6	6	1	1	100.00%
1 155 1 C 144	Center Hill Tyner	575	575	20	20	115	115	2	2	9	9	2	2	100.00%
1 160 1 C 153	City Road Elizabeth City	22,309	22,309	766	766	4,472	4,472	70	70	359	359	80	80	100.00%
1 165 1 C 145	Colington Kill Devil Hills	16,096	16,096	553	553	3,227	3,227	51	51	259	259	58	58	100.00%
1 170 1 C 146	Creswell Creswell	1,737	1,737	60	60	348	348	5	5	28	28	6	6	100.00%
<i>Currituck Charge [2]</i>														
1 175 2 C 149	Hebron Grandy	3,092	23	106	106	620	0	10	10	50	50	11	11	5.14%
1 175 3 C 150	Mt. Zion Grandy	16,705	3,598	574	574	3,349	0	53	53	269	269	60	60	21.67%
1 180 1 C 151	Duck Duck	69,951	69,951	2,402	2,402	14,023	14,023	221	221	1,126	1,126	252	252	100.00%

**Apportioned Gifts for 2014**

Conference Treasurer: Christine Dodson, CPA

District: Beacon

Superintendent: Gil Wise

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

**Church Receipts Through Tuesday, March 10, 2015**

**\*\*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	
<b>1 185 1</b> C 152	<b>Edenton</b> Edenton	59,277	59,277	2,035	2,035	11,883	11,883	187	187	954	954	214	214	100.00%
<i>Epworth-Fairfield Charge [2]</i>														
<b>1 190 2</b> C 382	<b>Epworth</b> Scranton	3,918	3,918	135	135	785	785	12	12	63	63	14	14	100.00%
<b>1 190 3</b> C 383	<b>Fairfield</b> Swan Quarter	6,603	6,603	227	227	1,324	1,324	21	21	106	106	24	24	100.00%
<i>Fair Haven-Clarks Bethel Charge [2]</i>														
<b>1 195 2</b> C 164	<b>Fair Haven</b> Rodanthe	8,371	8,371	287	287	1,678	1,678	26	26	135	135	30	30	100.00%
<b>1 195 3</b> C 163	<b>Clarks Bethel</b> Salvo	3,522	3,522	121	121	706	706	11	11	57	57	13	13	100.00%
<b>1 200 1</b> C 154	<b>First</b> Elizabeth City	55,192	4,600	1,895	1,895	11,064	11,064	174	174	889	889	199	199	27.11%
<b>1 205 1</b> C 391	<b>First</b> Washington	98,353	98,353	3,377	3,377	19,716	19,716	310	310	1,584	1,584	354	354	100.00%
<b>1 210 1</b> C 395	<b>First</b> Williamston	20,789	20,789	714	714	4,167	4,167	66	66	335	335	75	75	100.00%
<i>Gatesville Charge [3]</i>														
<b>1 215 2</b> C 156	<b>Gatesville</b> Gatesville	4,598	4,598	158	158	922	922	15	15	74	74	17	17	100.00%
<b>1 215 3</b> C 157	<b>Philadelphia</b> Sunbury	4,285	4,285	147	147	859	859	14	14	69	69	15	15	100.00%
<b>1 215 4</b> C 158	<b>Zion</b> Hobbsville	5,392	5,392	185	185	1,081	1,081	17	17	87	87	19	19	100.00%
<b>1 220 1</b> C 174	<b>Grace</b> Elizabeth City	1,273	1,273	44	44	255	255	4	4	21	21	5	5	100.00%

**Apportioned Gifts for 2014**

Conference Treasurer: Christine Dodson, CPA

District: Beacon

Superintendent: Gil Wise

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

**Church Receipts Through Tuesday, March 10, 2015**

**\*\*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>Harrellsville-Colerain-Powellville</i>														
<b>1 225 2</b>	<b>Harrellsville</b> C 138 Harrellsville	1,251	1,251	43	43	251	251	4	4	20	20	5	5	100.00%
<b>1 225 3</b>	<b>Colerain</b> C 137 Colerain	1,539	1,539	53	53	308	308	5	5	25	25	6	6	100.00%
<b>1 225 4</b>	<b>Powellsville</b> C 139 Powellsville	652	652	22	22	131	131	2	2	11	11	2	2	100.00%
<i>Hatteras Charge [3]</i>														
<b>1 230 2</b>	<b>Buxton</b> C 159 Buxton	13,016	13,016	447	447	2,609	2,609	41	41	210	210	47	47	100.00%
<b>1 230 3</b>	<b>Hatteras</b> C 160 Hatteras	15,215	15,215	522	522	3,050	3,050	48	48	245	245	55	55	100.00%
<b>1 230 4</b>	<b>Little Grove</b> C 161 Frisco	4,279	4,279	147	147	858	858	14	14	69	69	15	15	100.00%
<i>Hertford Charge [1]</i>														
<b>1 235 1</b>	<b>Hertford</b> C 162 Hertford	44,149	44,149	1,516	1,516	8,850	8,850	139	139	711	711	159	159	100.00%
<i>Holly Springs Charge [1]</i>														
<b>1 240 1</b>	<b>Holly Springs</b> C 354 Williamston	4,557	4,557	156	156	913	913	14	14	73	73	16	16	100.00%
<i>Jamesville-Siloam Charge [2]</i>														
<b>1 245 2</b>	<b>Jamesville</b> C 356 Jamesville	2,140	2,140	73	73	429	429	7	7	34	34	8	8	100.00%
<b>1 245 3</b>	<b>Siloam</b> C 357 Jamesville	1,351	1,351	46	46	271	271	4	4	22	22	5	5	100.00%
<i>Kitty Hawk Charge [1]</i>														
<b>1 250 1</b>	<b>Kitty Hawk</b> C 166 Kitty Hawk	57,834	57,834	1,986	1,986	11,594	11,594	182	182	931	931	208	208	100.00%
<i>Manns Harbor Charge [2]</i>														
<b>1 255 2</b>	<b>Mt. Carmel</b> C 167 Manns Harbor	12,123	12,123	416	416	2,430	2,430	38	38	195	195	44	44	100.00%
<b>1 255 3</b>	<b>Mt. Zion</b> C 168 Manns Harbor	368	368	13	13	74	74	1	1	6	6	1	1	100.00%

**Apportioned Gifts for 2014**

Conference Treasurer: Christine Dodson, CPA

District: Beacon

Superintendent: Gil Wise

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

**Church Receipts Through Tuesday, March 10, 2015**

**\*\*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	
1 260 1 C 190	McBride South Mills	7,654	7,654	263	263	1,534	1,534	24	24	123	123	28	28	100.00%
1 265 1 C 863	Mighty Wind Kill Devil Hills	11,702	11,702	402	402	2,346	2,346	37	37	188	188	42	42	100.00%
1 270 1 C 171	Moyock Moyock	10,595	6,070	364	360	2,124	1,849	33	33	171	168	38	36	63.90%
1 275 1 C 148	Mt. Hermon Creswell	12,274	12,274	421	421	2,460	2,460	39	39	198	198	44	44	100.00%
1 280 1 C 169	Mt. Hermon Elizabeth City	7,812	7,812	268	268	1,566	1,566	25	25	126	126	28	28	100.00%
1 285 1 C 170	Mt. Olivet Manteo	65,305	65,305	2,242	2,242	13,091	13,091	206	206	1,051	1,051	235	235	100.00%
1 290 1 C 172	Murfreesboro Murfreesboro	17,104	17,104	587	587	3,429	3,429	54	54	275	275	62	62	100.00%
1 295 1 C 173	New Hope Hertford	12,291	12,292	422	422	2,464	2,464	39	39	198	198	44	44	100.01%
1 300 1 C 196	Newbegun Elizabeth City	13,506	13,506	464	464	2,708	2,708	43	43	217	217	49	49	100.00%
1 305 1 C 175	Newland Elizabeth City	14,842	14,842	510	510	2,975	2,975	47	47	239	239	53	53	100.00%

**Apportioned Gifts for 2014**

Conference Treasurer: Christine Dodson, CPA

District: Beacon

Superintendent: Gil Wise

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

**Church Receipts Through Tuesday, March 10, 2015**

**\*\*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>North Gates Charge [3]</i>														
<b>13102</b>	<b>Kittrell</b> C 176 Gates	2,974	2,974	102	102	596	596	9	9	48	48	11	11	100.00%
<b>13103</b>	<b>Parkers</b> C 177 Corapeake	2,509	2,509	86	86	503	504	8	8	40	40	9	9	100.03%
<b>13104</b>	<b>Savages</b> C 178 Gates	2,482	2,482	85	85	498	498	8	8	40	40	9	9	100.00%
<b>13131</b>	<b>Oak Grove</b> C 183 Hertford	4,539	4,539	156	156	910	910	14	14	73	73	16	16	100.00%
<b>13151</b>	<b>Ocracoke</b> C 179 Ocracoke	14,927	14,927	512	512	2,992	2,992	47	47	240	240	54	54	100.00%
<b>13201</b>	<b>Perkins</b> C 180 Shawboro	2,558	2,558	88	88	513	513	8	8	41	41	9	9	100.00%
<b>13301</b>	<b>Pilmoor Memorial</b> C 184 Currituck	21,208	6,684	728	728	4,251	1,798	67	67	341	193	76	76	35.79%
<b>13351</b>	<b>Plymouth</b> C 185 Plymouth	16,519	0	567	0	3,311	0	52	0	266	0	60	0	0.00%
<b>13401</b>	<b>Riverside</b> C 155 Elizabeth City	22,519	22,519	773	773	4,513	4,513	71	71	363	363	81	81	100.00%
<b>13451</b>	<b>Robersonville</b> C 374 Robersonville	4,784	4,784	164	164	959	959	15	15	77	77	17	17	100.00%
<b>13501</b>	<b>Sharon</b> C 186 Poplar Branch	17,943	17,943	616	616	3,597	3,597	57	57	289	289	65	65	100.00%
<b>13551</b>	<b>Shiloh</b> C 187 Stumpy Point	3,488	3,488	120	120	699	699	11	11	56	56	13	13	100.00%

**Apportioned Gifts for 2014**

Conference Treasurer: Christine Dodson, CPA

District: Beacon

Superintendent: Gil Wise

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

**Church Receipts Through Tuesday, March 10, 2015**

**\*\*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	
<b>13601</b>	<b>Soule</b> C 385 Swan Quarter	8,951	8,951	307	307	1,794	1,794	28	28	144	144	32	32	100.00%
<i>South Mills Charge [2]</i>														
<b>13652</b>	<b>Sharon</b> C 191 South Mills	3,026	0	104	104	607	106	10	10	49	49	11	11	7.35%
<b>13653</b>	<b>Trinity</b> C 192 South Mills	3,981	3,981	137	137	798	798	13	13	64	64	14	14	100.00%
<i>Stokes Charge [2]</i>														
<b>13681</b>	<b>Spirit &amp; Truth - District</b> C 931	0	0	0	0	0	0	0	0	0	0	0	0	
<b>13702</b>	<b>Stokes</b> C 380 Stokes	950	950	33	33	190	190	3	3	15	15	3	3	100.00%
<b>13703</b>	<b>Vernon</b> C 381 Williamston	859	859	30	30	172	172	3	3	14	14	3	3	100.00%
<b>13751</b>	<b>St. John</b> C 165 Avon	9,870	9,870	339	339	1,979	1,979	31	31	159	159	36	36	100.00%
<b>13801</b>	<b>Trinity</b> C 336 Belhaven	11,899	11,899	409	409	2,385	2,385	38	38	192	192	43	43	100.00%
<i>Tyrrell Charge [3]</i>														
<b>13852</b>	<b>Cedar Grove</b> C 193 Columbia	2,497	2,497	86	86	501	501	8	8	40	40	9	9	100.00%
<b>13853</b>	<b>Wesley Chapel</b> C 194 Columbia	523	523	18	18	105	105	2	2	8	8	2	2	100.00%
<b>13854</b>	<b>Wesley Memorial</b> C 195 Columbia	10,779	10,779	370	370	2,161	2,161	34	34	174	174	39	39	100.00%
<i>Washington Circuit [2]</i>														
<b>14002</b>	<b>Wares Chapel</b> C 392 Washington	6,126	6,126	210	210	1,228	1,228	19	19	99	99	22	22	100.00%
<b>14003</b>	<b>Wharton Trinity</b> C 393 Washington	4,492	1,211	154	154	901	113	14	14	72	72	16	16	27.97%

**Apportioned Gifts for 2014**

Conference Treasurer: Christine Dodson, CPA

District: Beacon

Superintendent: Gil Wise

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

**Church Receipts Through Tuesday, March 10, 2015**

**\*\*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	
14021 C 368	Watson's Chapel Engelhard	1,327	1,327	46	46	266	266	4	4	21	21	5	5	100.00%
14051 C 189	Wesley Elizabeth City	5,142	5,142	177	177	1,031	1,031	16	16	83	83	19	19	100.00%
14101 C 200	Windsor Windsor	11,407	11,407	392	392	2,287	2,287	36	36	184	184	41	41	100.00%
14151 C 201	Woodland Hertford	13,669	13,669	469	469	2,740	2,740	43	43	220	220	49	49	100.00%
<u>District Total</u>		1,095,462	961,734	37,614	37,043	219,600	207,548	3,458	3,406	17,638	17,221	3,945	3,883	89.34%