

Apportioned Gifts for 2015

Conference Treasurer: Christine Dodson, CPA

District: Beacon

Superintendent: Gil Wise

North Carolina Conference of The United Methodist Church

Church Receipts Through Tuesday, March 22, 2016

****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	25,118	25,118	857	857	4,908	4,908	77	77	391	391	88	88	100.00%
<i>Albemarle Charge [3]</i>														
1 105 2	Hebron C 132 Roper	1,986	1,986	68	68	388	388	6	6	31	31	7	7	100.00%
1 105 3	Mackeys C 133 Roper	2,368	2,368	81	81	463	463	7	7	37	37	8	8	100.00%
1 105 4	Pleasant Grove C 134 Roper	2,045	2,045	70	70	400	400	6	6	32	32	7	7	100.00%
<i>All God's Children Campuses</i>														
1 107 2	All God's Children C 856 Aulander	0	0	0	0	0	0	0	0	0	0	0	0	
1 107 3	Union Campus C 141 Harrellsville	1,385	50	47	0	271	0	4	0	22	0	5	0	2.88%
1 113 1	Anderson C 135 Hertford	2,374	2,374	81	81	464	464	7	7	37	37	8	8	100.00%
1 115 1	Asbury C 390 Washington	11,944	0	407	401	2,334	715	36	36	186	184	42	42	9.22%
1 120 1	Bath C 334 Bath	15,772	15,773	538	538	3,082	3,082	48	48	246	246	55	55	100.01%
1 125 1	Bethany C 143 Belvidere	2,636	2,636	90	90	515	515	8	8	41	41	9	9	100.00%
1 130 1	Bethany C 198 Wanchese	31,903	31,903	1,088	1,088	6,234	6,234	97	97	497	497	111	111	100.00%

Apportioned Gifts for 2015

Conference Treasurer: Christine Dodson, CPA

District: Beacon

Superintendent: Gil Wise

North Carolina Conference of The United Methodist Church

Church Receipts Through Tuesday, March 22, 2016

****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	
11351 C 335	Bethany Winsteadville	7,240	7,240	247	247	1,415	1,415	22	22	113	113	25	25	100.00%
11401 C 341	Bethel Bethel	28,180	28,180	961	961	5,506	5,506	86	86	439	439	98	98	100.00%
11451 C 188	Camden Camden	21,377	8,354	729	0	4,177	0	65	65	333	333	75	75	32.99%
11501 C 181	Cedar Grove Cedar Grove	413	413	14	14	81	81	1	1	6	6	1	1	100.00%
11551 C 144	Center Hill Tyner	664	0	23	0	130	0	2	0	10	0	2	0	0.00%
11601 C 153	City Road Elizabeth City	22,748	19,555	776	776	4,445	4,445	70	70	354	354	79	79	88.79%
11651 C 145	Colington Kill Devil Hills	15,637	15,637	533	533	3,056	3,056	48	48	244	244	55	55	100.00%
11701 C 146	Creswell Creswell	2,007	0	68	0	392	0	6	0	31	0	7	0	0.00%
<i>Currituck Charge [2]</i>														
11752 C 149	Hebron Grandy	3,372	60	115	115	659	0	10	10	53	53	12	12	5.92%
11753 C 150	Mt. Zion Grandy	17,388	4,004	593	593	3,398	0	53	53	271	271	61	61	22.89%
11801 C 151	Duck Duck	71,556	71,556	2,441	2,441	13,982	13,982	219	219	1,115	1,115	249	249	100.00%

Apportioned Gifts for 2015

Conference Treasurer: Christine Dodson, CPA

District: Beacon

Superintendent: Gil Wise

North Carolina Conference of The United Methodist Church

Church Receipts Through Tuesday, March 22, 2016

****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	
1 185 1 C 152	Edenton Edenton	52,488	52,488	1,790	1,790	10,256	10,256	160	160	818	818	183	183	100.00%
<i>Epworth-Fairfield Charge [2]</i>														
1 190 2 C 382	Epworth Scranton	3,960	3,960	135	135	774	774	12	12	62	62	14	14	100.00%
1 190 3 C 383	Fairfield Swan Quarter	6,380	6,380	218	218	1,247	1,247	19	19	99	99	22	22	100.00%
<i>Fair Haven-Clarks Bethel Charge [2]</i>														
1 195 2 C 164	Fair Haven Rodanthe	7,695	7,695	262	262	1,504	1,504	24	24	120	120	27	27	100.00%
1 195 3 C 163	Clarks Bethel Salvo	4,070	4,070	139	139	795	795	12	12	63	63	14	14	100.00%
1 200 1 C 154	First Elizabeth City	57,743	3,481	1,970	1,970	11,283	11,283	176	176	899	889	201	201	24.91%
1 205 1 C 391	First Washington	103,514	51,757	3,531	1,766	20,227	10,114	316	158	1,612	806	361	181	50.00%
1 210 1 C 395	First Williamston	21,006	21,006	717	717	4,105	4,105	64	64	327	327	73	73	100.00%
<i>Gatesville Charge [3]</i>														
1 215 2 C 156	Gatesville Gatesville	4,386	4,386	150	150	857	857	13	13	68	68	15	15	100.00%
1 215 3 C 157	Philadelphia Sunbury	4,110	0	140	0	803	0	13	0	64	0	14	0	0.00%
1 215 4 C 158	Zion Hobbsville	4,560	4,560	156	156	891	891	14	14	71	71	16	16	100.00%
1 220 1 C 174	Grace Elizabeth City	1,472	0	50	0	288	0	4	0	23	0	5	0	0.00%

Apportioned Gifts for 2015

Conference Treasurer: Christine Dodson, CPA

District: Beacon

Superintendent: Gil Wise

North Carolina Conference of The United Methodist Church

Church Receipts Through Tuesday, March 22, 2016

****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>														
1 225 2	Harrellsville C 138 Harrellsville	1,329	1,329	45	45	260	260	4	4	21	21	5	5	100.00%
1 225 3	Colerain C 137 Colerain	1,150	1,150	39	39	225	225	4	4	18	18	4	4	100.00%
1 225 4	Powellsville C 139 Powellsville	753	753	26	26	147	147	2	2	12	12	3	3	100.00%
<i>Hatteras Charge [3]</i>														
1 230 2	Buxton C 159 Buxton	12,340	12,340	421	421	2,411	2,411	38	38	192	192	43	43	100.00%
1 230 3	Hatteras C 160 Hatteras	15,034	15,034	513	513	2,938	2,938	46	46	234	234	52	52	100.00%
1 230 4	Little Grove C 161 Frisco	4,945	4,945	169	169	966	966	15	15	77	77	17	17	100.00%
<i>Jamesville-Siloam Charge [2]</i>														
1 235 1	Hertford C 162 Hertford	43,327	43,328	1,478	1,478	8,466	8,466	132	132	675	675	151	151	100.00%
1 240 1	Holly Springs C 354 Williamston	4,542	4,542	155	155	887	887	14	14	71	71	16	16	100.00%
<i>Jamesville-Siloam Charge [2]</i>														
1 245 2	Jamesville C 356 Jamesville	2,297	2,297	78	78	449	449	7	7	36	36	8	8	100.00%
1 245 3	Siloam C 357 Jamesville	1,561	1,561	53	53	305	305	5	5	24	24	5	5	100.00%
<i>Manns Harbor Charge [2]</i>														
1 250 1	Kitty Hawk C 166 Kitty Hawk	64,629	64,629	2,205	2,205	12,629	12,629	197	197	1,007	1,007	225	225	100.00%
<i>Manns Harbor Charge [2]</i>														
1 255 2	Mt. Carmel C 167 Manns Harbor	10,490	10,490	358	358	2,050	2,050	32	32	163	163	37	37	100.00%
1 255 3	Mt. Zion C 168 Manns Harbor	425	425	15	15	83	83	1	1	7	7	1	1	100.00%

Apportioned Gifts for 2015

Conference Treasurer: Christine Dodson, CPA

District: Beacon

Superintendent: Gil Wise

North Carolina Conference of The United Methodist Church

Church Receipts Through Tuesday, March 22, 2016

****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	6,927	6,927	236	236	1,354	1,354	21	21	108	108	24	24	100.00%
1 265 1 C 863	Mighty Wind Kill Devil Hills	10,415	10,415	355	355	2,035	2,035	32	32	162	162	36	36	100.00%
1 270 1 C 171	Moyock Moyock	12,243	12,243	418	418	2,392	2,392	37	37	191	191	43	43	100.00%
1 275 1 C 148	Mt. Hermon Creswell	12,205	12,205	416	416	2,385	2,385	37	37	190	190	43	43	100.00%
1 280 1 C 169	Mt. Hermon Elizabeth City	8,819	8,819	301	301	1,723	1,723	27	27	137	137	31	31	100.00%
1 285 1 C 170	Mt. Olivet Manteo	68,155	68,155	2,325	2,325	13,318	13,318	208	208	1,062	1,062	238	238	100.00%
1 290 1 C 172	Murfreesboro Murfreesboro	18,029	1,503	615	51	3,523	294	55	0	281	0	63	0	8.19%
1 295 1 C 173	New Hope Hertford	12,387	12,387	423	423	2,421	2,421	38	38	193	193	43	43	100.00%
1 300 1 C 196	Newbegun Elizabeth City	13,715	13,715	468	468	2,680	2,680	42	42	214	214	48	48	100.00%
1 305 1 C 175	Newland Elizabeth City	15,097	15,097	515	515	2,950	2,950	46	46	235	235	53	53	100.00%

Apportioned Gifts for 2015

Conference Treasurer: Christine Dodson, CPA

District: Beacon

Superintendent: Gil Wise

North Carolina Conference of The United Methodist Church

Church Receipts Through Tuesday, March 22, 2016

****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>														
13102	Kittrell C 176 Gates	3,096	3,096	106	106	605	605	9	9	48	48	11	11	100.00%
13103	Parkers C 177 Corapeake	2,070	2,070	71	71	404	404	6	6	32	32	7	7	100.00%
13104	Savages C 178 Gates	2,702	2,702	92	92	528	528	8	8	42	42	9	9	100.00%
13131	Oak Grove C 183 Hertford	5,245	2,500	179	0	1,025	0	16	0	82	0	18	0	38.08%
13151	Ocracoke C 179 Ocracoke	14,716	10,000	502	0	2,876	0	45	0	229	0	51	0	54.29%
13201	Perkins C 180 Shawboro	2,404	2,404	82	82	470	470	7	7	37	37	8	8	100.00%
13301	Pilmoor Memorial C 184 Currituck	22,166	0	756	0	4,331	0	68	0	345	0	77	0	0.00%
13351	Plymouth C 185 Plymouth	13,425	0	458	0	2,623	0	41	0	209	0	47	0	0.00%
13401	Riverside C 155 Elizabeth City	22,612	22,612	771	771	4,418	4,418	69	69	352	352	79	79	100.00%
13451	Robersonville C 374 Robersonville	5,528	5,528	189	189	1,080	1,080	17	17	86	86	19	19	100.00%
13501	Sharon C 186 Poplar Branch	17,649	17,649	602	602	3,449	3,449	54	54	275	275	62	62	100.00%
13551	Shiloh C 187 Stumpy Point	3,723	3,488	127	120	727	699	11	11	58	56	13	13	94.16%

Apportioned Gifts for 2015

Conference Treasurer: Christine Dodson, CPA

District: Beacon

Superintendent: Gil Wise

North Carolina Conference of The United Methodist Church

Church Receipts Through Tuesday, March 22, 2016

****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	
13601	Soule C 385 Swan Quarter	8,593	8,593	293	293	1,679	1,679	26	26	134	134	30	30	100.00%
<i>South Mills Charge [2]</i>														
13652	Sharon C 191 South Mills	2,818	2,818	96	96	551	551	9	9	44	44	10	10	100.00%
13653	Trinity C 192 South Mills	3,756	3,756	128	128	734	734	11	11	58	58	13	13	100.00%
13681	Spirit & Truth - District C 931	0	0	0	0	0	0	0	0	0	0	0	0	
13701	Stokes C 380 Stokes	1,097	1,097	37	37	214	214	3	3	17	17	4	4	100.00%
13751	St. John C 165 Avon	10,349	10,349	353	353	2,022	2,022	32	32	161	161	36	36	100.00%
13801	Trinity C 336 Belhaven	11,356	11,356	387	387	2,219	2,219	35	35	177	177	40	40	100.00%
<i>Tyrrell Charge [3]</i>														
13852	Cedar Grove C 193 Columbia	2,528	2,528	86	86	494	494	8	8	39	39	9	9	100.00%
13853	Wesley Chapel C 194 Columbia	569	569	19	19	111	111	2	2	9	9	2	2	100.00%
13854	Wesley Memorial C 195 Columbia	11,202	11,202	382	382	2,189	2,189	34	34	174	174	39	39	100.00%
13901	Vernon C 381 Williamston	994	994	34	34	194	194	3	3	15	15	3	3	100.00%
<i>Washington Circuit [2]</i>														
14002	Wares Chapel C 392 Washington	5,739	239	196	196	1,121	1,121	18	18	89	89	20	20	23.43%
14003	Wharton Trinity C 393 Washington	4,457	280	152	152	871	200	14	14	69	69	16	16	13.10%

Apportioned Gifts for 2015

Conference Treasurer: Christine Dodson, CPA

District: Beacon

Superintendent: Gil Wise

North Carolina Conference of The United Methodist Church

Church Receipts Through Tuesday, March 22, 2016

****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	1,533	1,533	52	52	300	300	5	5	24	24	5	5	100.00%
14051 C 189	Wesley Elizabeth City	5,642	5,642	192	192	1,102	1,102	17	17	88	88	20	20	100.00%
14101 C 200	Windsor Windsor	9,617	9,617	328	328	1,879	1,879	29	29	150	150	34	34	100.00%
14151 C 201	Woodland Hertford	13,672	12,978	466	466	2,672	1,987	42	42	213	213	48	48	91.94%
<u>District Total</u>		1,109,569	878,924	37,848	32,554	216,815	179,497	3,384	2,972	17,281	15,165	3,868	3,399	80.11%