

**Apportioned Gifts for 2015**

Conference Treasurer: Christine Dodson, CPA

District: Sound

Superintendent: Linda Taylor

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

**Church Receipts Through Friday, March 11, 2016**

**\*\*This report should reflect 100.00% of apportioned funds paid.\*\***

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		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	5,418	3,000	185	185	1,059	0	17	17	84	84	19	19	48.73%
8 100 3	Arapahoe C 399 Arapahoe	11,184	11,184	382	382	2,185	2,185	34	34	174	174	39	39	100.00%
8 105 1	Ann Street C 402 Beaufort	77,046	77,046	2,628	2,628	15,055	15,055	235	235	1,200	1,200	269	269	100.00%
8 110 1	Asbury C 400 Cove City	15,478	15,478	528	528	3,025	3,025	47	47	241	241	54	54	100.00%
8 115 1	Atlantic C 401 Atlantic	17,624	17,624	601	601	3,444	3,444	54	54	275	275	61	61	100.00%
8 120 1	Aurora C 330 Aurora	3,532	3,532	120	120	690	690	11	11	55	55	12	12	100.00%
8 125 1	Ayden C 333 Ayden	20,962	11,436	715	390	4,096	2,232	64	36	327	180	73	42	54.56%
8 127 1	Bayboro C 441 Bayboro	5,247	5,247	179	179	1,025	1,025	16	16	82	82	18	18	100.00%
<i>Beech Grove-Rhems Charge [2]</i>														
8 130 2	Beech Grove C 403 New Bern	11,605	11,605	396	396	2,268	2,268	35	35	181	181	40	40	100.00%
8 130 3	Rhems C 404 New Bern	7,453	7,453	254	254	1,456	1,456	23	23	116	116	26	26	100.00%

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<i>Belgrade-Tabernacle Charge [2]</i>														
<b>81352</b>	<b>Belgrade</b> C 405 Belgrade	3,390	3,399	116	116	662	662	10	10	53	53	12	12	100.21%
<b>81353</b>	<b>Tabernacle</b> C 406 Maysville	4,594	4,594	157	157	898	898	14	14	72	72	16	16	100.00%
<i>Bell Arthur-Monk Memorial Chg [2]</i>														
<b>81402</b>	<b>Bell Arthur</b> C 338 Bell Arthur	1,875	1,875	64	64	364	364	6	6	29	29	7	7	100.00%
<b>81403</b>	<b>Monk Memorial</b> C 339 Farmville	1,099	1,099	37	37	215	215	3	3	17	17	4	4	100.00%
<b>81451</b>	<b>Bridgeton</b> C 407 Bridgeton	7,070	7,070	241	241	1,382	1,382	22	22	110	110	25	25	100.00%
<b>81501</b>	<b>Broad Creek</b> C 408 Morehead City	6,837	6,837	233	233	1,336	1,336	21	21	107	107	24	24	100.00%
<b>81551</b>	<b>Calvary Memorial</b> C 377 Snow Hill	22,967	22,967	783	783	4,488	4,488	70	70	358	358	80	80	100.00%
<b>81601</b>	<b>Campbell's Creek</b> C 331 Aurora	647	647	22	22	126	126	2	2	10	10	2	2	100.00%
<i>Cedar Island-Sea Level Charge [2]</i>														
<b>81652</b>	<b>Cedar Island</b> C 409 Cedar Island	7,937	2,737	271	271	1,551	1,051	24	24	124	124	28	28	42.63%
<b>81653</b>	<b>Sea Level</b> C 410 Cedar Island	3,005	3,005	103	103	587	587	9	9	47	47	10	10	100.00%
<b>81701</b>	<b>Centenary</b> C 435 New Bern	109,224	109,224	3,726	3,726	21,343	21,343	334	334	1,701	1,701	381	381	100.00%
<b>81751</b>	<b>Cherry Point</b> C 419 Havelock	14,259	14,259	486	486	2,786	2,786	44	44	222	222	50	50	100.00%

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81801 C 342	Chocowinity Chocowinity	5,991	5,991	204	204	1,171	1,171	18	18	93	93	21	21	100.00%
81851 C 414	Clarks New Bern	6,791	6,791	232	232	1,327	1,327	21	21	106	106	24	24	100.00%
81901 C 411	Core Creek Newport	10,557	10,557	360	360	2,063	2,063	32	32	164	164	37	37	100.00%
81951 C 345	Covenant Winterville	336,925	336,925	11,493	11,493	65,837	65,837	1,029	1,029	5,248	5,248	1,174	1,174	100.00%
82001 C 452	Cypress Creek Trenton	3,372	3,372	115	115	659	659	10	10	53	53	12	12	100.00%
82051 C 415	Dover Dover	5,621	5,621	192	192	1,098	1,098	17	17	88	88	20	20	100.00%
82101 C 343	Edwards Chapel Grifton	2,858	2,858	97	97	558	558	9	9	45	45	10	10	100.00%
82151 C 388	Epworth Vanceboro	12,770	12,770	436	436	2,495	2,495	39	39	199	199	45	45	100.00%
82201 C 436	Faith New Bern	12,896	650	440	440	2,520	375	39	39	201	201	45	45	10.84%
82251 C 344	Farmville Farmville	34,844	34,844	1,189	1,189	6,809	6,809	106	106	543	543	121	121	100.00%
82301 C 420	First Havelock	31,539	31,539	1,076	1,076	6,163	6,163	96	96	491	491	110	110	100.00%

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82351 C 429	First Morehead City	92,273	92,273	3,148	3,148	18,030	18,030	282	282	1,437	1,437	322	322	100.00%
82401 C 454	First Sneads Ferry	21,475	21,475	733	733	4,196	4,196	66	66	335	335	75	75	100.00%
82451 C 430	Franklin Memorial Morehead City	5,113	5,113	174	174	999	999	16	16	80	80	18	18	100.00%
82501 C 437	Garber New Bern	129,036	129,036	4,402	4,402	25,214	25,214	394	394	2,010	2,010	450	450	100.00%
82551 C 349	Grifton Grifton	11,091	9,209	378	378	2,167	2,167	34	34	173	173	39	39	86.44%
82601 C 416	Harkers Island Harkers Island	20,919	20,919	714	714	4,088	4,088	64	64	326	326	73	73	100.00%
<i>Harlowe-Oak Grove Charge [2]</i>														
82652 C 417	Harlowe Newport	6,431	6,431	219	219	1,257	1,257	20	20	100	100	22	22	100.00%
82653 C 418	Oak Grove Havelock	8,978	8,978	306	306	1,754	1,754	27	27	140	140	31	31	100.00%
82701 C 421	Haw Branch Richlands	2,829	2,829	97	97	553	553	9	9	44	44	10	10	100.00%
82801 C 292	Hickory Grove LaGrange	8,431	8,431	288	288	1,648	1,648	26	26	131	131	29	29	100.00%
82851 C 332	Hobucken Hobucken	5,155	5,155	176	176	1,007	1,007	16	16	80	80	18	18	100.00%

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<b>82901</b> C 355	<b>Hookerton</b> Hookerton	8,397	4,000	286	0	1,641	0	26	0	131	0	29	0	38.06%
<i>Institute-LaGrange Charge [2]</i>														
<b>82952</b> C 293	<b>Institute</b> LaGrange	5,343	5,343	182	182	1,044	1,044	16	16	83	83	19	19	100.00%
<b>82953</b> C 302	<b>LaGrange</b> LaGrange	8,860	8,860	302	302	1,731	1,731	27	27	138	138	31	31	100.00%
<b>83001</b> C 347	<b>Jarvis Memorial</b> Greenville	165,204	107,217	5,635	3,661	32,282	20,946	505	330	2,573	1,672	576	374	64.90%
<b>83051</b> C 360	<b>Jerusalem</b> Snow Hill	4,064	4,064	139	139	794	794	12	12	63	63	14	14	100.00%
<i>Lane's Chapel-Bethany Charge [2]</i>														
<b>83102</b> C 362	<b>Lane's Chapel</b> Dover	4,788	4,788	163	163	936	936	15	15	75	75	17	17	100.00%
<b>83103</b> C 361	<b>Bethany</b> Kinston	1,387	1,387	47	47	271	271	4	4	22	22	5	5	100.00%
<b>83151</b> C 446	<b>Lee's Chapel</b> Pollockville	1,798	1,498	61	61	351	351	5	5	28	28	6	6	86.66%
<i>Maury-Mt. Herman Charge [2]</i>														
<b>83202</b> C 369	<b>Brooks Frizzelle Mem</b> Maury	4,681	4,681	160	160	915	915	14	14	73	73	16	16	100.00%
<b>83203</b> C 370	<b>Mt. Herman</b> Lizzie	4,987	4,987	170	170	974	974	15	15	78	78	17	17	100.00%
<b>83251</b> C 428	<b>Maysville</b> Maysville	7,415	7,415	253	253	1,449	1,449	23	23	116	116	26	26	100.00%
<b>83301</b> C 412	<b>Merrimon</b> Merrimon	2,735	2,735	93	93	534	534	8	8	43	43	10	10	100.00%

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<i>Midway-Bethlehem Charge [2]</i>														
<b>8335 2</b>	<b>Midway</b> C 433 Stella	9,259	9,259	316	316	1,809	1,809	28	28	144	144	32	32	100.00%
<b>8335 3</b>	<b>Bethlehem</b> C 432 Bogue	10,029	10,029	342	342	1,960	1,960	31	31	156	156	35	35	100.00%
<b>8340 1</b>	<b>New Song</b> C 860 New Bern	86,058	1,402	2,936	0	16,816	0	263	0	1,340	0	300	0	1.30%
<b>8345 1</b>	<b>Noble's Chapel</b> C 363 Deep Run	695	695	24	24	136	136	2	2	11	11	2	2	100.00%
<b>8350 1</b>	<b>Northwoods</b> C 423 Jacksonville	27,573	16,086	941	471	5,388	3,143	84	84	429	429	96	96	58.85%
<b>8355 1</b>	<b>Oak Grove</b> C 422 Hubert	8,464	8,464	289	289	1,654	1,654	26	26	132	132	30	30	100.00%
<b>8360 1</b>	<b>Oriental</b> C 440 Oriental	27,230	27,230	929	929	5,321	5,321	83	83	424	424	95	95	100.00%
<b>8365 1</b>	<b>Pamlico</b> C 442 Oriental	2,370	2,370	81	81	463	463	7	7	37	37	8	8	100.00%
<b>8370 1</b>	<b>Pine Valley</b> C 424 Jacksonville	16,306	16,306	556	556	3,186	3,186	50	50	254	254	57	57	100.00%
<b>8375 1</b>	<b>Pollocksville</b> C 447 Pollocksville	5,057	5,057	173	173	988	988	15	15	79	79	18	18	100.00%
<b>8380 1</b>	<b>Queen's Creek</b> C 448 Hubert	7,996	7,996	273	273	1,563	1,563	24	24	125	125	28	28	100.00%

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83851 C 358	Queen Street Kinston	44,877	22,350	1,531	0	8,769	0	137	0	699	0	156	0	39.79%
83901 C 373	Rainbow Snow Hill	16,079	16,079	548	548	3,142	3,142	49	49	250	250	56	56	100.00%
83951 C 443	Reelsboro New Bern	8,438	8,438	288	288	1,649	1,649	26	26	131	131	29	29	100.00%
84001 C 449	Richlands Richlands	35,273	35,273	1,203	1,203	6,893	6,893	108	108	549	549	123	123	100.00%
84051 C 450	Riverdale New Bern	14,707	14,707	502	502	2,874	2,874	45	45	229	229	51	51	100.00%
84101 C 438	Riverside New Bern	7,587	7,587	259	259	1,483	1,483	23	23	118	118	26	26	100.00%
84151 C 375	Salem Simpson	37,541	37,541	1,281	1,281	7,336	7,336	115	115	585	585	131	131	100.00%
84201 C 451	Salter Path Salter Path	5,874	5,874	200	200	1,148	1,148	18	18	91	91	20	20	100.00%
84251 C 453	Shady Grove Kinston	8,480	8,480	289	289	1,657	1,657	26	26	132	132	30	30	100.00%
84301 C 376	Sharon Kinston	14,324	14,324	489	489	2,799	2,799	44	44	223	223	50	50	100.00%
84351 C 348	St. James Greenville	186,539	186,539	6,363	6,363	36,451	36,451	570	570	2,906	2,906	650	650	100.00%

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84401 C 434	St. James Newport	44,949	44,949	1,533	1,533	8,783	8,783	137	137	700	700	157	157	100.00%
84451 C 431	St. Peter's Morehead City	29,610	29,610	1,010	1,010	5,786	5,786	90	90	461	461	103	103	100.00%
84501 C 444	Stonewall Stonewall	5,854	5,854	200	200	1,144	1,144	18	18	91	91	20	20	100.00%
<i>Straits-North River Charge [2]</i>														
84552 C 456	Straits Beaufort	8,088	8,088	276	276	1,581	1,581	25	25	126	126	28	28	100.00%
84553 C 455	North River Beaufort	9,497	3,000	324	324	1,856	1,856	29	29	148	148	33	33	45.34%
84601 C 457	Swansboro Swansboro	95,396	95,396	3,254	3,254	18,641	18,641	291	291	1,486	1,486	332	332	100.00%
84651 C 364	Tabernacle Walstonburg	1,756	1,756	60	60	343	343	5	5	27	27	6	6	100.00%
<i>The Edge Campuses</i>														
84702 C 902	The Edge Sneads Ferry	0	0	0	0	0	0	0	0	0	0	0	0	
84751 C 459	Trenton Trenton	11,536	11,536	394	394	2,254	2,254	35	35	180	180	40	40	100.00%
84801 C 425	Trinity Jacksonville	108,797	108,797	3,711	3,711	21,259	21,259	332	332	1,695	1,695	379	379	100.00%
84851 C 321	Trinity Kinston	16,687	16,687	569	0	3,261	1,066	51	0	260	0	58	0	85.00%



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84901 C 439	Trinity New Bern	45,633	45,633	1,557	1,557	8,917	8,917	139	139	711	711	159	159	100.00%
<i>Trinity-Smyrna Charge [2]</i>														
84952 C 427	Trinity Marshallberg	10,977	10,977	374	374	2,145	2,145	34	34	171	171	38	38	100.00%
84953 C 426	Smyrna Smyrna	2,544	2,544	87	87	497	497	8	8	40	40	9	9	100.00%
85001 C 413	Tuttle's Grove Beaufort	3,457	3,457	118	118	676	676	11	11	54	54	12	12	100.00%
85051 C 879	Unidos por Cristo Grimesland	0	0	0	0	0	0	0	0	0	0	0	0	
85101 C 386	Vanceboro Vanceboro	17,874	17,874	610	610	3,493	3,493	55	55	278	278	62	62	100.00%
85151 C 445	Vandemere Vandemere	5,107	5,107	174	174	998	998	16	16	80	80	18	18	100.00%
85201 C 460	Verona Jacksonville	7,378	7,378	252	252	1,442	1,442	23	23	115	115	26	26	100.00%
85251 C 351	Warren Chapel Blounts Creek	1,294	1,294	44	44	253	253	4	4	20	20	5	5	100.00%
85301 C 396	Webb Chapel Kinston	8,040	8,040	274	274	1,571	1,571	25	25	125	125	28	28	100.00%
85351 C 394	Wesley Memorial Farmville	8,823	4,280	301	301	1,724	1,724	27	27	137	137	31	31	58.86%

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<b>8 540 1</b>	<b>Westminster</b> C 359 Kinston	62,560	62,560	2,134	2,134	12,225	12,225	191	191	974	974	218	218	100.00%
<i>Williston-Stacy Charge [2]</i>														
<b>8 545 2</b>	<b>Williston</b> C 462 Williston	6,405	6,405	218	218	1,251	1,251	20	20	100	100	22	22	100.00%
<b>8 545 3</b>	<b>Stacy</b> C 461 Stacy	1,545	1,547	53	53	302	302	5	5	24	24	5	5	100.10%
<b>8 550 1</b>	<b>Woodington</b> C 397 Kinston	5,233	5,233	179	179	1,023	1,023	16	16	82	82	18	18	100.00%
	<b><u>District Total</u></b>	<b>2,453,803</b>	<b>2,230,148</b>	<b>83,706</b>	<b>75,615</b>	<b>479,486</b>	<b>430,916</b>	<b>7,496</b>	<b>6,816</b>	<b>38,224</b>	<b>34,746</b>	<b>8,552</b>	<b>7,776</b>	<b>90.71%</b>