

**Apportioned Gifts for 2016**

Conference Treasurer: Christine Dodson, CPA

District: Beacon

Superintendent: Gil Wise

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

**Church Receipts Through Monday, January 30, 2017**

**\*\*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	23,680	23,680	862	862	4,572	4,572	72	72	366	366	82	82	100.00%
<i>Albemarle Charge [3]</i>														
1 105 2	Hebron C 132 Roper	2,213	2,213	81	81	427	427	7	7	34	34	8	8	100.00%
1 105 3	Mackeys C 133 Roper	2,615	2,615	95	95	505	505	8	8	40	40	9	9	100.00%
1 105 4	Pleasant Grove C 134 Roper	2,091	2,091	76	76	404	404	6	6	32	32	7	7	100.00%
1 107 1	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	2,302	2,302	84	84	444	444	7	7	36	36	8	8	100.00%
1 115 1	Asbury C 390 Washington	12,029	0	438	438	2,322	0	36	36	186	186	42	42	4.66%
1 120 1	Bath C 334 Bath	15,851	15,851	577	577	3,060	3,060	48	48	245	245	55	55	100.00%
1 125 1	Bethany C 143 Belvidere	2,849	2,850	104	104	550	550	9	9	44	44	10	10	100.03%
1 130 1	Bethany C 198 Wanchese	33,823	0	1,231	0	6,530	0	103	0	523	0	117	0	0.00%
1 135 1	Bethany C 335 Winsteadville	8,148	8,148	297	297	1,573	1,573	25	25	126	126	28	28	100.00%

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11401 C 341	Bethel Bethel	28,983	28,983	1,055	1,055	5,596	5,596	88	88	448	448	100	100	100.00%
11451 C 188	Camden Camden	21,685	9,698	790	0	4,187	0	66	0	335	0	75	0	35.74%
11501 C 181	Cedar Grove Winfall	474	474	17	17	92	92	1	1	7	7	2	2	100.00%
11551 C 144	Todos Juntos En Crist Tyner	387	387	14	14	75	75	1	1	6	6	1	1	100.00%
11601 C 153	City Road Elizabeth City	24,340	19,881	886	886	4,699	4,699	74	74	376	376	84	84	85.36%
11651 C 145	Colington Kill Devil Hills	16,153	16,153	588	588	3,119	3,119	49	49	250	250	56	56	100.00%
11661 C 137	Colerain Colerain	1,324	0	48	0	256	0	4	0	20	0	5	0	0.00%
11701 C 146	Creswell Creswell	1,284	1,284	47	47	248	248	4	4	20	20	4	4	100.00%
<i>Currituck Charge [2]</i>														
11752 C 149	Hebron Grandy	3,417	1	124	124	660	0	10	10	53	53	12	12	4.68%
11753 C 150	Mt. Zion Grandy	16,832	5,306	613	613	3,250	0	51	51	260	260	58	58	29.85%
11801 C 151	Duck Duck	76,557	76,557	2,787	2,787	14,781	14,781	232	232	1,184	1,184	265	265	100.00%

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<b>1 185 1</b> C 152	<b>Edenton</b> Edenton	57,452	57,452	2,092	2,092	11,092	11,092	174	174	889	889	199	199	100.00%
<i>Epworth-Fairfield Charge [2]</i>														
<b>1 190 2</b> C 382	<b>Epworth</b> Scranton	3,924	3,924	143	143	758	758	12	12	61	61	14	14	100.00%
<b>1 190 3</b> C 383	<b>Fairfield</b> Swan Quarter	6,363	6,363	232	232	1,229	1,229	19	19	98	98	22	22	100.00%
<i>Fair Haven-Clarks Bethel Charge [2]</i>														
<b>1 195 2</b> C 164	<b>Fair Haven</b> Rodanthe	7,927	7,927	289	289	1,531	1,531	24	24	123	123	27	27	100.00%
<b>1 195 3</b> C 163	<b>Clarks Bethel</b> Salvo	4,586	4,586	167	167	885	885	14	14	71	71	16	16	100.00%
<b>1 200 1</b> C 154	<b>First</b> Elizabeth City	58,765	0	2,140	0	11,346	0	178	0	909	0	203	0	0.00%
<b>1 205 1</b> C 391	<b>First</b> Washington	103,429	103,429	3,766	3,766	19,969	19,969	314	314	1,600	1,600	358	358	100.00%
<b>1 210 1</b> C 395	<b>First</b> Williamston	20,967	16,267	763	445	4,048	2,361	64	37	324	189	73	43	73.71%
<i>Gatesville Charge [3]</i>														
<b>1 215 2</b> C 156	<b>Gatesville</b> Gatesville	4,802	4,802	175	175	927	927	15	15	74	74	17	17	100.00%
<b>1 215 3</b> C 157	<b>Philadelphia</b> Sunbury	4,342	0	158	0	838	0	13	0	67	0	15	0	0.00%
<b>1 215 4</b> C 158	<b>Zion</b> Hobbsville	4,836	4,836	176	176	934	934	15	15	75	75	17	17	100.00%
<b>1 220 1</b> C 174	<b>Grace</b> Elizabeth City	1,693	0	62	0	327	0	5	0	26	0	6	0	0.00%

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<i>Harrellsville-Powellsville [2]</i>														
1 225 2	Harrellsville C 138 Harrellsville	1,380	1,380	50	50	266	266	4	4	21	21	5	5	100.00%
1 225 3	Powellsville C 139 Powellsville	867	867	32	32	167	167	3	3	13	13	3	3	100.00%
<i>Hatteras Charge [3]</i>														
1 230 2	Buxton C 159 Buxton	13,970	13,970	509	509	2,697	2,697	42	42	216	216	48	48	100.00%
1 230 3	Hatteras C 160 Hatteras	15,927	15,927	580	580	3,075	3,075	48	48	246	246	55	55	100.00%
1 230 4	Little Grove C 161 Frisco	5,576	5,576	203	203	1,077	1,077	17	17	86	86	19	19	100.00%
<i>Hertford Charge [1]</i>														
1 235 1	Hertford C 162 Hertford	45,075	45,075	1,641	1,641	8,703	8,703	137	137	697	697	156	156	100.00%
<i>Holly Springs Charge [1]</i>														
1 240 1	Holly Springs C 354 Williamston	5,190	5,190	189	189	1,002	1,002	16	16	80	80	18	18	100.00%
<i>Jamesville-Siloam Charge [2]</i>														
1 245 2	Jamesville C 356 Jamesville	2,464	2,464	90	90	476	476	7	7	38	38	9	9	100.00%
1 245 3	Siloam C 357 Jamesville	1,656	1,656	60	60	320	320	5	5	26	26	6	6	100.00%
<i>Kitty Hawk Charge [1]</i>														
1 250 1	Kitty Hawk C 166 Kitty Hawk	63,521	63,521	2,313	2,313	12,264	12,264	193	193	983	983	220	220	100.00%
<i>Manns Harbor Charge [2]</i>														
1 255 2	Mt. Carmel C 167 Manns Harbor	11,361	11,361	414	414	2,194	2,194	34	34	176	176	39	39	100.00%
1 255 3	Mt. Zion C 168 Manns Harbor	366	366	13	13	71	71	1	1	6	6	1	1	100.00%
<i>McBride Charge [1]</i>														
1 260 1	McBride C 190 South Mills	7,408	7,408	270	270	1,430	1,430	22	22	115	115	26	26	100.00%

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1 265 1 C 863	<b>Mighty Wind</b> Kill Devil Hills	8,551	8,551	311	311	1,651	1,651	26	26	132	132	30	30	100.00%
1 270 1 C 171	<b>Moyock</b> Moyock	14,082	14,082	513	513	2,719	2,719	43	43	218	218	49	49	100.00%
1 275 1 C 148	<b>Mt. Hermon</b> Creswell	12,724	12,724	463	463	2,457	2,457	39	39	197	197	44	44	100.00%
1 280 1 C 169	<b>Mt. Hermon</b> Elizabeth City	8,899	8,899	324	324	1,718	1,718	27	27	138	138	31	31	100.00%
1 285 1 C 170	<b>Mt. Olivet</b> Manteo	69,968	69,968	2,547	2,547	13,509	13,509	212	212	1,082	1,082	242	242	100.00%
1 290 1 C 172	<b>Murfreesboro</b> Murfreesboro	17,777	5,925	647	647	3,432	1,144	54	54	275	275	62	62	36.44%
1 295 1 C 173	<b>New Hope</b> Hertford	12,472	10,970	454	121	2,408	644	38	10	193	52	43	12	75.65%
1 300 1 C 196	<b>Newbegun</b> Elizabeth City	13,848	13,848	504	504	2,674	2,674	42	42	214	214	48	48	100.00%
1 305 1 C 175	<b>Newland</b> Elizabeth City	15,301	15,301	557	557	2,954	2,954	46	46	237	237	53	53	100.00%
<b>North Gates Charge [3]</b>														
1 310 2 C 176	<b>Kittrell</b> Gates	3,207	3,207	117	117	619	619	10	10	50	50	11	11	100.00%
1 310 3 C 177	<b>Parkers</b> Corapeake	2,369	2,369	86	86	457	457	7	7	37	37	8	8	100.00%
1 310 4 C 178	<b>Savages</b> Gates	2,970	2,970	108	108	573	573	9	9	46	46	10	10	100.00%

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13131 C 183	Oak Grove Hertford	5,476	2,400	199	0	1,057	0	17	0	85	0	19	0	35.02%
13151 C 179	Ocracoke Ocracoke	13,397	13,397	488	488	2,587	2,587	41	41	207	207	46	46	100.00%
13201 C 180	Perkins Shawboro	2,387	2,387	87	87	461	461	7	7	37	37	8	8	100.00%
13301 C 184	Pilmoor Memorial Currituck	22,525	0	820	0	4,349	0	68	0	348	0	78	0	0.00%
13351 C 185	Plymouth Plymouth	12,606	606	459	459	2,434	658	38	38	195	195	44	44	12.68%
13401 C 155	Riverside Elizabeth City	23,638	23,638	861	861	4,564	4,564	72	72	366	366	82	82	100.00%
13451 C 374	Robersonville Robersonville	5,221	5,221	190	190	1,008	1,008	16	16	81	81	18	18	100.00%
13501 C 186	Sharon Poplar Branch	17,834	17,834	649	649	3,443	3,443	54	54	276	276	62	62	100.00%
13551 C 187	Shiloh Stumpy Point	3,498	0	127	0	675	0	11	0	54	0	12	0	0.00%
13601 C 385	Soule Swan Quarter	8,359	8,359	304	304	1,614	1,614	25	25	129	129	29	29	100.00%

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<i>South Mills Charge [2]</i>														
<b>13652</b>	<b>Sharon</b> C 191 South Mills	2,888	2,888	105	105	557	557	9	9	45	45	10	10	100.00%
<b>13653</b>	<b>Trinity</b> C 192 South Mills	4,138	4,138	151	151	799	799	13	13	64	64	14	14	100.00%
<b>13681</b>	<b>Spirit &amp; Truth - District</b> C 931	0	0	0	0	0	0	0	0	0	0	0	0	
<b>13751</b>	<b>St. John</b> C 165 Avon	10,712	10,712	390	390	2,068	2,068	33	33	166	166	37	37	100.00%
<b>13801</b>	<b>Trinity</b> C 336 Belhaven	11,677	11,677	425	425	2,255	2,255	35	35	181	181	40	40	100.00%
<i>Tyrrell Charge [3]</i>														
<b>13852</b>	<b>Cedar Grove</b> C 193 Columbia	2,674	2,674	97	97	516	516	8	8	41	41	9	9	100.00%
<b>13853</b>	<b>Wesley Chapel</b> C 194 Columbia	621	621	23	23	120	120	2	2	10	10	2	2	100.00%
<b>13854</b>	<b>Wesley Memorial</b> C 195 Columbia	11,458	11,458	417	417	2,212	2,212	35	35	177	177	40	40	100.00%
<b>13871</b>	<b>Union Campus</b> C 141 Harrellsville	1,456	800	53	0	281	0	4	0	23	0	5	0	43.91%
<b>13901</b>	<b>Vernon</b> C 381 Williamston	1,142	1,142	42	42	221	221	3	3	18	18	4	4	100.00%
<i>Washington Circuit [2]</i>														
<b>14002</b>	<b>Wares Chapel</b> C 392 Washington	6,368	4,245	232	232	1,229	819	19	19	98	98	22	22	68.22%
<b>14003</b>	<b>Wharton Trinity</b> C 393 Washington	4,541	0	165	0	877	0	14	0	70	0	16	0	0.00%
<b>14021</b>	<b>Watson's Chapel</b> C 368 Engelhard	1,763	1,763	64	64	340	340	5	5	27	27	6	6	100.00%

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14051 C 189	Wesley Elizabeth City	5,948	5,948	217	217	1,148	1,148	18	18	92	92	21	21	100.00%
14101 C 200	Windsor Windsor	8,869	8,869	323	323	1,712	1,712	27	27	137	137	31	31	100.00%
14151 C 201	Woodland Hertford	13,419	13,419	489	489	2,591	2,591	41	41	208	208	46	46	100.00%
<b><u>District Total</u></b>		<b>1,135,667</b>	<b>925,831</b>	<b>41,349</b>	<b>34,905</b>	<b>219,265</b>	<b>174,386</b>	<b>3,445</b>	<b>2,907</b>	<b>17,565</b>	<b>14,829</b>	<b>3,932</b>	<b>3,319</b>	<b>81.35%</b>