

**Apportioned Gifts for 2016**

Conference Treasurer: Christine Dodson, CPA

District: Harbor

Superintendent: Edith Gleaves

**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>Harbor District</i>														
6 00	Harbor District C 916	0	0	0	0	0	0	0	0	0	0	0	0	
6 103 1	Andrews Chapel C 805 Calabash	12,376	12,376	451	451	2,389	2,389	38	38	191	191	43	43	100.00%
6 105 1	Bethabara C 255 Autryville	5,595	5,595	204	204	1,080	1,080	17	17	87	87	19	19	100.00%
<i>Bethany-McGee Charge [2]</i>														
6 110 2	Bethany C 256 Stedman	3,391	0	123	0	655	0	10	0	52	0	12	0	0.00%
6 110 3	McGee C 204 Clinton	3,360	0	122	0	649	0	10	0	52	0	12	0	0.00%
6 115 1	Bethel C 317 Mt. Olive	5,205	5,205	189	189	1,005	1,005	16	16	81	81	18	18	100.00%
<i>Bethel-Lebanon Charge [2]</i>														
6 120 2	Bethel C 764 Clarendon	7,864	7,864	286	286	1,518	1,518	24	24	122	122	27	27	100.00%
6 120 3	Lebanon C 765 Clarendon	8,080	8,080	294	294	1,560	1,560	25	25	125	125	28	28	100.00%
<i>Bladen Charge [3]</i>														
6 125 2	Bethlehem C 766 White Oak	11,230	11,230	409	409	2,168	2,168	34	34	174	174	39	39	100.00%
6 125 3	Live Oak C 767 White Oak	6,275	0	228	0	1,212	0	19	0	97	0	22	0	0.00%
6 125 4	Windsor C 768 Elizabethtown	8,957	8,957	326	326	1,729	1,729	27	27	139	139	31	31	100.00%

**Apportioned Gifts for 2016**

Conference Treasurer: Christine Dodson, CPA

District: Harbor

Superintendent: Edith Gleaves

**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>Bolton Charge [3]</i>														
61302	<b>Bolton</b> C 769 Bolton	1,037	0	38	0	200	0	3	0	16	0	4	0	0.00%
61303	<b>Shiloh</b> C 770 Bolton	581	581	21	21	112	112	2	2	9	9	2	2	100.00%
61304	<b>Smith Chapel</b> C 826 Bolton	2,685	2,685	98	98	518	518	8	8	42	42	9	9	100.00%
<i>Brownings-Smith Chapel Charge [2]</i>														
61352	<b>Brownings</b> C 271 Mt. Olive	12,065	12,065	439	439	2,329	2,329	37	37	187	187	42	42	100.00%
61353	<b>Smith Chapel</b> C 272 Mt. Olive	9,482	5,000	345	0	1,831	0	29	0	147	0	33	0	42.13%
<i>Brunswick Circuit [2]</i>														
61402	<b>Bethel</b> C 771 Bolivia	4,199	4,199	153	153	811	811	13	13	65	65	15	15	100.00%
61403	<b>Concord</b> C 772 Supply	3,431	3,431	125	125	662	662	10	10	53	53	12	12	100.00%
61451	<b>Burgaw</b> C 774 Burgaw	20,573	20,573	749	749	3,972	3,972	62	62	318	318	70	70	100.00%
61501	<b>Camp</b> C 776 Shallotte	54,639	54,639	1,989	1,989	10,549	10,549	166	166	845	845	189	189	100.00%
61551	<b>Carlton</b> C 303 Warsaw	1,759	1,759	64	64	340	340	5	5	27	27	6	6	100.00%
61601	<b>Carver's Creek</b> C 777 Council	5,540	5,540	202	202	1,070	1,070	17	17	86	86	19	19	100.00%
61651	<b>Chadbourn</b> C 779 Chadbourn	6,857	6,857	250	250	1,324	1,324	21	21	106	106	24	24	100.00%

**Apportioned Gifts for 2016**

Conference Treasurer: Christine Dodson, CPA

District: Harbor

Superintendent: Edith Gleaves

**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>Clarkton Circuit [2]</i>														
61702	Bluefield C 781 Clarkton	2,057	2,057	75	75	397	397	6	6	32	32	7	7	100.00%
61703	Clarkton C 782 Clarkton	3,286	2,337	120	80	634	456	10	7	51	36	11	8	71.13%
61751	Closer Walk C 893 Leland	18,523	0	674	0	3,576	0	56	0	287	0	64	0	0.00%
61801	Cokesbury C 260 Stedman	21,069	8,779	767	320	4,068	1,695	64	27	326	136	73	30	41.67%
61851	Devon Park C 822 Wilmington	2,789	2,789	102	102	538	538	8	8	43	43	10	10	100.00%
61901	Dixon's Chapel C 806 Supply	8,940	8,940	326	326	1,726	1,726	27	27	138	138	31	31	100.00%
61951	Epworth C 203 Clinton	14,970	14,970	545	545	2,890	2,890	45	45	232	232	52	52	100.00%
62001	Epworth C 819 Wilmington	2,786	0	101	0	538	0	8	0	43	0	10	0	0.00%
62031	Evergreen C 780 Evergreen	4,264	4,264	155	155	823	823	13	13	66	66	15	15	100.00%
<i>Fair Bluff-Cerro Gordo Charge [2]</i>														
62052	Fair Bluff C 786 Fair Bluff	10,982	10,982	400	400	2,120	2,120	33	33	170	170	38	38	100.00%
62053	Cerro Gordo C 785 Cerro Gordo	5,163	5,163	188	188	997	997	16	16	80	80	18	18	100.00%
62101	Faison C 277 Faison	12,050	12,050	439	439	2,327	2,327	37	37	186	186	42	42	100.00%

**Apportioned Gifts for 2016**

Conference Treasurer: Christine Dodson, CPA

District: Harbor

Superintendent: Edith Gleaves

**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	
62151 C 865	Faith Harbor Surf City	36,580	36,580	1,332	1,332	7,063	7,063	111	111	566	566	127	127	100.00%
62201 C 820	Fifth Avenue Wilmington	8,666	5,303	316	0	1,673	0	26	0	134	0	30	0	48.90%
62251 C 206	First Clinton	56,030	56,030	2,040	2,040	10,818	10,818	170	170	867	867	194	194	100.00%
62301 C 309	First Mt. Olive	29,428	29,428	1,071	1,071	5,682	5,682	89	89	455	455	102	102	100.00%
62351 C 280	Friendship Warsaw	2,168	0	79	0	419	0	7	0	34	0	8	0	0.00%
<i>Garland Charge [3]</i>														
62402 C 787	Antioch Garland	3,515	3,515	128	128	679	679	11	11	54	54	12	12	100.00%
62403 C 778	Centenary Harrells	2,523	2,523	92	92	487	487	8	8	39	39	9	9	100.00%
62404 C 788	Garland Garland	1,575	0	57	0	304	0	5	0	24	0	5	0	0.00%
62451 C 207	Grace Clinton	19,648	19,648	715	715	3,793	3,793	60	60	304	304	68	68	100.00%
62501 C 821	Grace Wilmington	73,977	73,977	2,693	2,693	14,283	14,283	224	224	1,144	1,144	256	256	100.00%
62551 C 257	Halls Autryville	2,566	2,566	93	93	496	496	8	8	40	40	9	9	100.00%
62601 C 790	Hallsboro Hallsboro	8,354	8,354	304	304	1,613	1,613	25	25	129	129	29	29	100.00%

**Apportioned Gifts for 2016**

Conference Treasurer: Christine Dodson, CPA

District: Harbor

Superintendent: Edith Gleaves

**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	
6 265 1 C 791	<b>Hampstead</b> Hampstead	54,151	54,151	1,972	1,972	10,455	10,455	164	164	838	838	188	188	100.00%
6 270 1 C 849	<b>Harbor</b> Wilmington	75,000	75,003	2,731	2,731	14,480	14,480	228	228	1,160	1,160	260	260	100.00%
6 275 1 C 800	<b>Herring's Chapel</b> Burgaw	3,712	3,712	135	135	717	717	11	11	57	57	13	13	100.00%
6 277 1 C 792	<b>Jordan's Chapel</b> Burgaw	4,806	4,806	175	175	928	928	15	15	74	74	17	17	100.00%
<i>Kenansville-Beulaville Charge [2]</i>														
6 285 2 C 296	<b>Kenansville</b> Kenansville	5,880	5,880	214	214	1,135	1,135	18	18	91	91	20	20	100.00%
6 285 3 C 371	<b>Beulaville</b> Beulaville	3,179	0	116	0	614	0	10	0	49	0	11	0	0.00%
6 290 1 C 793	<b>Lake Waccamaw</b> Lake Waccamaw	20,571	20,571	749	749	3,972	3,972	62	62	318	318	71	71	100.00%
6 295 1 C 305	<b>Magnolia</b> Magnolia	6,380	6,380	232	232	1,232	1,232	19	19	99	99	22	22	100.00%
6 300 1 C 817	<b>Mishop Springs</b> Whiteville	9,299	6,000	339	0	1,795	0	28	0	144	0	32	0	51.56%
6 305 1 C 254	<b>Mt. Moriah</b> Clinton	7,960	7,960	290	290	1,537	1,537	24	24	123	123	28	28	100.00%
6 310 1 C 794	<b>Ocean View</b> Oak Island	51,676	51,676	1,881	1,881	9,977	9,977	156	156	799	799	179	179	100.00%

**Apportioned Gifts for 2016**

Conference Treasurer: Christine Dodson, CPA

District: Harbor

Superintendent: Edith Gleaves

**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>Old Dock Charge [2]</i>														
6315 2	Bethesda C 795 Nakina	4,420	2,210	161	81	853	427	13	7	68	34	15	8	50.00%
6315 3	Old Dock C 796 Boiling Springs Lakes	8,159	5,118	297	0	1,575	0	25	0	126	0	28	0	50.13%
6320 1	Oleander C 823 Wilmington	14,732	3,022	536	0	2,844	0	45	0	228	0	51	0	16.39%
6325 1	Peace C 818 Whiteville	1,271	1,271	46	46	245	245	4	4	20	20	4	4	100.00%
6330 1	Pine Valley C 824 Wilmington	131,467	131,474	4,787	4,787	25,383	25,383	399	399	2,034	2,034	455	455	100.00%
6334 1	Pink Hill C 372 Pink Hill	7,770	7,770	283	283	1,500	1,500	24	24	120	120	27	27	100.00%
6335 1	Purdie C 783 Elizabethtown	1,510	1,510	55	55	292	292	5	5	23	23	5	5	100.00%
6340 1	Rocky Point C 801 Rocky Point	8,869	8,869	323	323	1,712	1,712	27	27	137	137	31	31	100.00%
6345 1	Rones Chapel C 288 Mt. Olive	10,225	10,225	372	372	1,974	1,974	31	31	158	158	35	35	100.00%
6350 1	Rose Hill C 315 Rose Hill	19,200	0	699	699	3,707	3,707	58	58	297	297	66	66	20.09%
6355 1	Salem C 789 Garland	1,208	1,208	44	44	233	233	4	4	19	19	4	4	100.00%

**Apportioned Gifts for 2016**

Conference Treasurer: Christine Dodson, CPA

District: Harbor

Superintendent: Edith Gleaves

**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>Sarecta-Wesley Chapel Charge [2]</i>														
63602	Sarecta C 297 Pink Hill	6,235	6,235	227	227	1,204	1,204	19	19	96	96	22	22	100.00%
63603	Wesley Chapel C 298 Kenansville	7,433	7,433	271	271	1,435	1,435	23	23	115	115	26	26	100.00%
63651	Seaside C 804 Sunset Beach	84,665	84,665	3,083	3,083	16,346	16,346	257	257	1,310	1,310	293	293	100.00%
63701	Seven Springs C 318 Seven Springs	6,228	6,228	227	227	1,203	1,203	19	19	96	96	22	22	100.00%
63751	Sharon C 808 Supply	40,945	40,945	1,491	1,491	7,905	7,905	124	124	633	633	142	142	100.00%
63801	Shiloh C 773 Maco	2,571	2,571	94	94	496	496	8	8	40	40	9	9	100.00%
63851	Singletary C 784 Dublin	15,496	15,496	564	564	2,992	2,992	47	47	240	240	54	54	100.00%
63901	St. Paul C 803 Tabor City	17,151	17,151	624	624	3,311	3,311	52	52	265	265	59	59	100.00%
63951	St. Pauls C 802 Carolina Beach	28,163	28,163	1,025	1,025	5,438	5,438	85	85	436	436	98	98	100.00%
64021	The Anchor - District C 928 Wilmington	0	0	0	0	0	0	0	0	0	0	0	0	
64051	Trinity C 809 Elizabethtown	34,632	34,633	1,261	1,261	6,686	6,686	105	105	536	536	120	120	100.00%

**Apportioned Gifts for 2016**

Conference Treasurer: Christine Dodson, CPA

District: Harbor

Superintendent: Edith Gleaves

**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	
64101 C 810	Trinity Kelly	3,398	3,398	124	124	656	656	10	10	53	53	12	12	100.00%
64121 C 205	Trinity Magnolia	2,711	2,711	99	99	523	523	8	8	42	42	9	9	100.00%
64151 C 811	Trinity Southport	93,518	93,518	3,405	3,405	18,056	18,056	284	284	1,447	1,447	324	324	100.00%
64201 C 828	Trinity Wilmington	53,231	40,205	1,938	1,938	10,277	2,444	162	162	823	823	184	184	68.69%
64231 C 281	Unity Warsaw	5,322	5,322	194	194	1,027	1,027	16	16	82	82	18	18	100.00%
64251 C 807	Village Point Shallotte	7,753	4,696	282	174	1,497	1,024	24	15	120	74	27	17	61.84%
64301 C 323	Wallace Wallace	24,918	8,306	907	302	4,811	1,604	76	25	385	128	86	29	33.33%
64351 C 324	Warsaw Warsaw	20,150	20,150	734	734	3,890	3,890	61	61	312	312	70	70	100.00%
64401 C 775	Watha Watha	7,261	7,261	264	264	1,402	1,402	22	22	112	112	25	25	100.00%
64451 C 812	Wesley Riegelwood	11,826	4,700	431	0	2,283	0	36	0	183	0	41	0	31.76%
64501 C 829	Wesley Memorial Wilmington	105,792	105,792	3,852	3,852	20,426	20,426	321	321	1,636	1,636	366	366	100.00%



**Apportioned Gifts for 2016**

Conference Treasurer: Christine Dodson, CPA

District: Harbor

Superintendent: Edith Gleaves

**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	
64551 C 814	Wesleyan Chapel Scotts Hill	65,004	65,004	2,367	2,367	12,550	12,550	197	197	1,005	1,005	225	225	100.00%
64601 C 813	Wesley's Chapel Elizabethtown	29,259	29,259	1,065	1,065	5,649	5,649	89	89	453	453	101	101	100.00%
64651 C 815	Westview Burgaw	5,632	5,632	205	205	1,087	1,087	17	17	87	87	20	20	100.00%
64701 C 816	Whiteville Whiteville	41,071	41,071	1,495	1,495	7,930	7,930	125	125	635	635	142	142	100.00%
64752 C 299	Woodland Albertson	8,741	8,741	318	318	1,688	1,688	27	27	135	135	30	30	100.00%
64801 C 830	Wrightsboro Wilmington	43,012	43,012	1,566	1,566	8,304	8,304	130	130	665	665	149	149	100.00%
64851 C 831	Wrightsville Wilmington	149,341	149,341	5,437	5,437	28,834	28,834	453	453	2,310	2,310	517	517	100.00%
64901 C 832	Zion Leland	18,195	14,750	662	0	3,513	0	55	55	281	0	63	63	65.30%
64951 C 329	Zion Mt. Olive	5,989	5,989	218	218	1,156	1,156	18	18	93	93	21	21	100.00%
<b><u>District Total</u></b>		<b>1,944,178</b>	<b>1,798,085</b>	<b>70,784</b>	<b>65,040</b>	<b>375,362</b>	<b>337,190</b>	<b>5,900</b>	<b>5,477</b>	<b>30,073</b>	<b>27,635</b>	<b>6,733</b>	<b>6,249</b>	<b>92.05%</b>