

**Apportioned Gifts for 2016**

Conference Treasurer: Christine Dodson, CPA

District: Sound

Superintendent: Linda Taylor

**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>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	5,265	2,565	192	0	1,016	0	16	0	81	0	18	0	38.93%
8 100 3	Arapahoe C 399 Arapahoe	11,729	11,729	427	427	2,264	2,264	36	36	181	181	41	41	100.00%
8 105 1	Ann Street C 402 Beaufort	62,960	62,960	2,292	2,292	12,156	12,156	191	191	974	974	218	218	100.00%
8 110 1	Asbury C 400 Cove City	16,042	16,042	584	584	3,097	3,097	49	49	248	248	56	56	100.00%
8 115 1	Atlantic C 401 Atlantic	16,685	16,685	607	607	3,221	3,221	51	51	258	258	58	58	100.00%
8 120 1	Aurora C 330 Aurora	3,778	3,778	138	138	729	729	11	11	58	58	13	13	100.00%
8 125 1	Ayden C 333 Ayden	22,321	11,160	813	407	4,310	2,156	68	35	345	171	77	38	50.00%
8 127 1	Bayboro C 441 Bayboro	5,659	5,659	206	206	1,093	1,093	17	17	88	88	20	20	100.00%
<i>Beech Grove-Rhems Charge [2]</i>														
8 130 2	Beech Grove C 403 New Bern	12,720	12,720	463	463	2,456	2,456	39	39	197	197	44	44	100.00%
8 130 3	Rhems C 404 New Bern	7,799	7,799	284	284	1,506	1,506	24	24	121	121	27	27	100.00%

**Apportioned Gifts for 2016**

Conference Treasurer: Christine Dodson, CPA

District: Sound

Superintendent: Linda Taylor

**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>Belgrade-Tabernacle Charge [2]</i>														
81352	<b>Belgrade</b> C 405 Belgrade	3,507	3,507	128	128	677	677	11	11	54	54	12	12	100.00%
81353	<b>Tabernacle</b> C 406 Maysville	4,562	4,562	166	166	881	881	14	14	71	71	16	16	100.00%
<i>Bell Arthur-Monk Memorial Chg [2]</i>														
81402	<b>Bell Arthur</b> C 338 Bell Arthur	2,157	2,157	79	79	416	416	7	7	33	33	7	7	100.00%
81403	<b>Monk Memorial</b> C 339 Farmville	1,263	1,263	46	46	244	244	4	4	20	20	4	4	100.00%
81451	<b>Bridgeton</b> C 407 Bridgeton	8,132	8,132	296	296	1,570	1,570	25	25	126	126	28	28	100.00%
81501	<b>Broad Creek</b> C 408 Morehead City	6,746	6,746	246	246	1,303	1,303	20	20	104	104	23	23	100.00%
81551	<b>Calvary Memorial</b> C 377 Snow Hill	24,703	24,703	899	899	4,769	4,769	75	75	382	382	86	86	100.00%
81601	<b>Campbell's Creek</b> C 331 Aurora	744	744	27	27	144	144	2	2	12	12	3	3	100.00%
<i>Cedar Island-Sea Level Charge [2]</i>														
81652	<b>Cedar Island</b> C 409 Cedar Island	8,247	4,400	300	0	1,592	900	25	0	128	0	29	0	51.35%
81653	<b>Sea Level</b> C 410 Cedar Island	3,336	0	121	100	644	0	10	0	52	0	12	0	2.40%
81701	<b>Centenary</b> C 435 New Bern	110,204	110,204	4,012	4,012	21,277	21,277	334	334	1,705	1,705	382	382	100.00%
81751	<b>Cherry Point</b> C 419 Havelock	14,987	0	546	546	2,893	2,893	45	45	232	232	52	52	20.09%

**Apportioned Gifts for 2016**

Conference Treasurer: Christine Dodson, CPA

District: Sound

Superintendent: Linda Taylor

**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	
81801 C 342	Chocowinity Chocowinity	6,342	6,342	231	231	1,225	1,225	19	19	98	98	22	22	100.00%
81851 C 414	Clarks New Bern	7,566	7,566	275	275	1,461	1,461	23	23	117	117	26	26	100.00%
81901 C 411	Core Creek Newport	9,063	9,063	330	330	1,750	1,750	27	27	140	140	31	31	100.00%
81951 C 345	Covenant Winterville	358,658	358,658	13,058	13,058	69,247	69,247	1,088	1,088	5,548	5,548	1,242	1,242	100.00%
82001 C 452	Cypress Creek Trenton	3,819	3,819	139	139	737	737	12	12	59	59	13	13	100.00%
82051 C 415	Dover Dover	6,001	6,001	218	218	1,159	1,159	18	18	93	93	21	21	100.00%
82101 C 343	Edwards Chapel Grifton	2,851	2,851	104	104	550	550	9	9	44	44	10	10	100.00%
82151 C 388	Epworth Vanceboro	12,670	12,670	461	461	2,446	2,446	38	38	196	196	44	44	100.00%
82201 C 436	Faith New Bern	13,913	1,200	507	0	2,686	0	42	0	215	0	48	0	6.89%
82251 C 344	Farmville Farmville	38,099	38,099	1,387	1,387	7,356	7,356	116	116	589	589	132	132	100.00%
82301 C 420	First Havelock	31,329	31,329	1,141	1,141	6,049	6,049	95	95	485	485	108	108	100.00%

**Apportioned Gifts for 2016**

Conference Treasurer: Christine Dodson, CPA

District: Sound

Superintendent: Linda Taylor

**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	
82351 C 429	First Morehead City	90,115	90,115	3,281	3,281	17,399	17,399	273	273	1,394	1,394	312	312	100.00%
82401 C 454	First Sneads Ferry	23,149	10,245	843	0	4,469	0	70	0	358	0	80	0	35.37%
82451 C 430	Franklin Memorial Morehead City	5,705	5,705	208	208	1,101	1,101	17	17	88	88	20	20	100.00%
82501 C 437	Garber New Bern	135,681	135,681	4,940	4,940	26,196	26,196	412	412	2,099	2,099	470	470	100.00%
82551 C 349	Grifton Grifton	11,642	11,173	424	424	2,248	2,248	35	35	180	180	40	40	96.78%
82601 C 416	Harkers Island Harkers Island	21,725	21,725	791	791	4,194	4,194	66	66	336	336	75	75	100.00%
<i>Harlowe-Oak Grove Charge [2]</i>														
82652 C 417	Harlowe Newport	6,204	6,204	226	226	1,198	1,198	19	19	96	96	21	21	100.00%
82653 C 418	Oak Grove Havelock	8,746	8,746	318	318	1,689	1,689	27	27	135	135	30	30	100.00%
82701 C 421	Haw Branch Richlands	3,255	3,255	119	119	628	628	10	10	50	50	11	11	100.00%
82801 C 292	Hickory Grove LaGrange	8,894	8,894	324	324	1,717	1,717	27	27	138	138	31	31	100.00%
82851 C 332	Hobucken Hobucken	5,503	5,503	200	200	1,062	1,062	17	17	85	85	19	19	100.00%

**Apportioned Gifts for 2016**

Conference Treasurer: Christine Dodson, CPA

District: Sound

Superintendent: Linda Taylor

**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	
<b>8 290 1</b> C 355	<b>Hookerton</b> Hookerton	8,132	3,500	296	100	1,570	0	25	0	126	0	28	0	35.37%
<i>Institute-LaGrange Charge [2]</i>														
<b>8 295 2</b> C 293	<b>Institute</b> LaGrange	6,145	6,145	224	224	1,186	1,186	19	19	95	95	21	21	100.00%
<b>8 295 3</b> C 302	<b>LaGrange</b> LaGrange	9,236	9,236	336	336	1,783	1,783	28	28	143	143	32	32	100.00%
<b>8 300 1</b> C 347	<b>Jarvis Memorial</b> Greenville	152,254	152,254	5,543	5,543	29,396	29,396	462	462	2,355	2,355	527	527	100.00%
<b>8 305 1</b> C 360	<b>Jerusalem</b> Snow Hill	4,260	4,260	155	155	822	822	13	13	66	66	15	15	100.00%
<i>Lane's Chapel-Bethany Charge [2]</i>														
<b>8 310 2</b> C 362	<b>Lane's Chapel</b> Dover	5,242	5,242	191	191	1,012	1,012	16	16	81	81	18	18	100.00%
<b>8 310 3</b> C 361	<b>Bethany</b> Kinston	1,596	1,596	58	58	308	308	5	5	25	25	6	6	100.00%
<b>8 315 1</b> C 446	<b>Lee's Chapel</b> Pollockville	1,693	1,693	62	62	327	327	5	5	26	26	6	6	100.00%
<i>Maury-Mt. Herman Charge [2]</i>														
<b>8 320 2</b> C 369	<b>Brooks Frizzelle Mem</b> Maury	5,178	5,179	189	189	1,000	1,000	16	16	80	80	18	18	100.02%
<b>8 320 3</b> C 370	<b>Mt. Herman</b> Lizzie	5,093	5,093	185	185	983	983	15	15	79	79	18	18	100.00%
<b>8 325 1</b> C 428	<b>Maysville</b> Maysville	6,776	6,776	247	247	1,309	1,309	21	21	105	105	23	23	100.00%
<b>8 330 1</b> C 412	<b>Merrimon</b> Merrimon	2,658	2,658	97	97	513	513	8	8	41	41	9	9	100.00%

**Apportioned Gifts for 2016**

Conference Treasurer: Christine Dodson, CPA

District: Sound

Superintendent: Linda Taylor

**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>Midway-Bethlehem Charge [2]</i>														
<b>8335 2</b>	<b>Midway</b> C 433 Stella	9,236	9,236	336	336	1,783	1,783	28	28	143	143	32	32	100.00%
<b>8335 3</b>	<b>Bethlehem</b> C 432 Bogue	10,005	10,005	364	364	1,932	1,932	30	30	155	155	35	35	100.00%
<b>8340 1</b>	<b>New Song</b> C 860 New Bern	86,271	2,100	3,141	0	16,657	0	262	0	1,334	0	299	0	1.95%
<b>8345 1</b>	<b>Noble's Chapel</b> C 363 Deep Run	795	795	29	29	153	153	2	2	12	12	3	3	100.00%
<b>8350 1</b>	<b>Northwoods</b> C 423 Jacksonville	26,298	26,298	957	957	5,077	5,077	80	80	407	407	91	91	100.00%
<b>8355 1</b>	<b>Oak Grove</b> C 422 Hubert	8,369	8,369	305	305	1,616	1,616	25	25	129	129	29	29	100.00%
<b>8360 1</b>	<b>Oriental</b> C 440 Oriental	27,579	28,157	1,004	920	5,325	4,881	84	77	427	391	95	87	100.00%
<b>8365 1</b>	<b>Pamlico</b> C 442 Oriental	2,726	2,726	99	99	526	526	8	8	42	42	9	9	100.00%
<b>8370 1</b>	<b>Pine Valley</b> C 424 Jacksonville	16,296	16,296	593	593	3,146	3,146	49	49	252	252	56	56	100.00%
<b>8375 1</b>	<b>Pollocksville</b> C 447 Pollocksville	4,977	4,977	181	181	961	961	15	15	77	77	17	17	100.00%
<b>8380 1</b>	<b>Queen's Creek</b> C 448 Hubert	8,486	8,486	309	309	1,638	1,638	26	26	131	131	29	29	100.00%

**Apportioned Gifts for 2016**

Conference Treasurer: Christine Dodson, CPA

District: Sound

Superintendent: Linda Taylor

**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	
83851 C 358	Queen Street Kinston	44,568	23,000	1,623	0	8,605	0	135	0	689	0	154	0	41.24%
83901 C 373	Rainbow Snow Hill	16,304	16,304	594	594	3,148	3,148	49	49	252	252	56	56	100.00%
83951 C 443	Reelsboro New Bern	9,347	9,347	340	340	1,805	1,805	28	28	145	145	32	32	100.00%
84001 C 449	Richlands Richlands	39,312	17,899	1,431	1,431	7,590	4,406	119	119	608	608	136	136	50.00%
84051 C 450	Riverdale New Bern	15,931	15,931	580	580	3,076	3,076	48	48	246	246	55	55	100.00%
84101 C 438	Riverside New Bern	7,960	7,960	290	290	1,537	1,537	24	24	123	123	28	28	100.00%
84151 C 375	Salem Simpson	38,330	38,330	1,396	1,396	7,400	7,400	116	116	593	593	133	133	100.00%
84201 C 451	Salter Path Salter Path	6,755	5,670	246	246	1,304	1,304	20	20	104	104	23	23	87.16%
84251 C 453	Shady Grove Kinston	9,753	9,753	355	355	1,883	1,883	30	30	151	151	34	34	100.00%
84301 C 376	Sharon Kinston	16,135	16,135	587	587	3,115	3,115	49	49	250	250	56	56	100.00%
84351 C 348	St. James Greenville	191,103	191,103	6,958	6,958	36,897	36,897	580	580	2,956	2,956	662	662	100.00%

**Apportioned Gifts for 2016**

Conference Treasurer: Christine Dodson, CPA

District: Sound

Superintendent: Linda Taylor

**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	
84401 C 434	St. James Newport	44,655	44,655	1,626	1,626	8,622	8,622	135	135	691	691	155	155	100.00%
84451 C 431	St. Peter's Morehead City	27,010	27,010	983	983	5,215	5,215	82	82	418	418	94	94	100.00%
84501 C 444	Stonewall Stonewall	3,775	3,775	137	137	729	729	11	11	58	58	13	13	100.00%
<i>Straits-North River Charge [2]</i>														
84552 C 456	Straits Beaufort	8,336	8,336	304	304	1,609	1,609	25	25	129	129	29	29	100.00%
84553 C 455	North River Beaufort	9,546	9,546	348	348	1,843	1,843	29	29	148	148	33	33	100.00%
84601 C 457	Swansboro Swansboro	99,939	99,939	3,639	3,639	19,295	19,295	303	303	1,546	1,546	346	346	100.00%
84651 C 364	Tabernacle Walstonburg	2,019	2,019	74	74	390	390	6	6	31	31	7	7	100.00%
<i>The Edge Campuses</i>														
84702 C 902	The Edge Sneads Ferry	2,520	0	92	92	487	8	8	0	39	0	9	0	3.17%
84751 C 459	Trenton Trenton	12,968	12,968	472	472	2,504	2,504	39	39	201	201	45	45	100.00%
84801 C 425	Trinity Jacksonville	111,104	111,104	4,045	4,045	21,451	21,451	337	337	1,719	1,719	385	385	100.00%
84851 C 321	Trinity Kinston	17,076	8,000	622	0	3,297	0	52	0	264	0	59	0	37.44%



**Apportioned Gifts for 2016**

Conference Treasurer: Christine Dodson, CPA

District: Sound

Superintendent: Linda Taylor

**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	
84901 C 439	Trinity New Bern	46,386	46,386	1,689	1,689	8,956	8,956	141	141	718	718	161	161	100.00%
<i>Trinity-Smyrna Charge [2]</i>														
84952 C 427	Trinity Marshallberg	10,946	10,946	399	399	2,113	2,113	33	33	169	169	38	38	100.00%
84953 C 426	Smyrna Smyrna	2,441	2,441	89	89	471	471	7	7	38	38	8	8	100.00%
85001 C 413	Tuttle's Grove Beaufort	3,715	3,715	135	135	717	717	11	11	57	57	13	13	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	18,317	18,317	667	667	3,537	3,537	56	56	283	283	63	63	100.00%
85151 C 445	Vandemere Vandemere	5,717	5,717	208	208	1,103	1,103	17	17	88	88	20	20	100.00%
85201 C 460	Verona Jacksonville	8,487	8,487	309	309	1,639	1,639	26	26	131	131	29	29	100.00%
85251 C 351	Warren Chapel Blounts Creek	1,467	1,467	53	53	283	283	4	4	23	23	5	5	100.00%
85301 C 396	Webb Chapel Kinston	8,438	8,438	307	307	1,629	1,629	26	26	131	131	29	29	100.00%
85351 C 394	Wesley Memorial Farmville	6,371	2,630	232	232	1,230	1,098	19	19	99	99	22	22	51.42%

**Apportioned Gifts for 2016**

Conference Treasurer: Christine Dodson, CPA

District: Sound

Superintendent: Linda Taylor

**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	
<b>8 540 1</b>	<b>Westminster</b> C 359 Kinston	62,043	62,043	2,259	2,259	11,979	11,979	188	188	960	960	215	215	100.00%
<i>Williston-Stacy Charge [2]</i>														
<b>8 545 2</b>	<b>Williston</b> C 462 Williston	6,464	6,464	235	235	1,248	1,248	20	20	100	100	22	22	100.00%
<b>8 545 3</b>	<b>Stacy</b> C 461 Stacy	1,557	1,558	57	57	301	301	5	5	24	24	5	5	100.05%
<b>8 550 1</b>	<b>Woodington</b> C 397 Kinston	5,475	5,475	199	199	1,057	1,057	17	17	85	85	19	19	100.00%
	<b><u>District Total</u></b>	<b>2,496,047</b>	<b>2,286,305</b>	<b>90,878</b>	<b>82,943</b>	<b>481,913</b>	<b>435,884</b>	<b>7,571</b>	<b>6,886</b>	<b>38,611</b>	<b>35,116</b>	<b>8,641</b>	<b>7,858</b>	<b>91.40%</b>