

Apportioned Gifts for 2012

Conference Treasurer: Christine Dodson, CPA

District: New Bern

Superintendent: Dennis M. Goodwin

**North Carolina Conference of the United Methodist Church
Church Receipts Through Wednesday, February 01, 2012**

****This report should reflect
8.52% of apportioned funds paid.****

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		Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	Apport.	Paid	% Paid
<i>New Bern</i>														
7 0 0	New Bern District	0	0	0	0	0	0	0	0	0	0	0	0	
<i>Alliance-Arapahoe Charge</i>														
7 1 2	Alliance	5,702	0	212	0	1,170	0	18	0	92	0	21	0	0.00%
7 1 3	Arapahoe	8,106	676	301	25	1,664	139	26	2	131	11	29	2	8.33%
		13,808	676	513	25	2,834	139	44	2	223	11	50	2	5.24%
7 2 1	Asbury	15,545	0	578	0	3,191	0	50	0	251	0	56	0	0.00%
		15,545	0	578	0	3,191	0	50	0	251	0	56	0	0.00%
7 3 1	Atlantic	16,069	0	598	0	3,298	0	52	0	260	0	58	0	0.00%
		16,069	0	598	0	3,298	0	52	0	260	0	58	0	0.00%
7 4 1	Ann Street	75,846	0	2,821	0	15,567	0	243	0	1,225	0	274	0	0.00%
		75,846	0	2,821	0	15,567	0	243	0	1,225	0	274	0	0.00%
<i>Beech Grove-Rhems Charge</i>														
7 5 2	Beech Grove	10,596	883	394	33	2,175	181	34	3	171	14	38	3	8.33%
7 5 3	Rhems	6,326	0	235	0	1,298	0	20	0	102	0	23	0	0.00%
		16,922	883	629	33	3,473	181	54	3	273	14	61	3	4.86%
<i>Belgrade-Tabernacle Charge</i>														
7 6 2	Belgrade	3,072	420	114	0	630	0	10	0	50	0	11	0	10.81%
7 6 3	Tabernacle	6,096	0	227	227	1,251	0	20	20	99	99	22	22	4.77%
		9,168	420	341	227	1,881	0	30	20	149	99	33	22	7.18%
7 7 1	Bridgeton	8,692	0	323	0	1,784	0	28	0	140	0	31	0	0.00%
		8,692	0	323	0	1,784	0	28	0	140	0	31	0	0.00%
7 8 1	Broad Creek	4,663	0	173	173	957	272	15	15	75	75	17	17	9.36%
		4,663	0	173	173	957	272	15	15	75	75	17	17	9.36%
<i>Cedar Island-Sea Level Charge</i>														
7 9 2	Cedar Island	8,458	1,000	315	315	1,736	200	27	27	137	137	31	31	15.98%
7 9 3	Sea Level	2,942	0	109	0	604	0	9	0	48	0	11	0	0.00%
		11,400	1,000	424	315	2,340	200	36	27	185	137	42	31	11.90%
7 10 1	Core Creek	16,207	0	603	0	3,326	0	52	0	262	0	59	0	0.00%
		16,207	0	603	0	3,326	0	52	0	262	0	59	0	0.00%
7 11 1	Haw Branch	2,188	225	81	0	449	0	7	0	35	0	8	0	8.13%
		2,188	225	81	0	449	0	7	0	35	0	8	0	8.13%

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7 12 1	Harkers Island	16,122	1,344	600	50	3,309	276	52	52	260	260	58	58	10.00%
		16,122	1,344	600	50	3,309	276	52	52	260	260	58	58	10.00%
<i>Harlowe-Oak Grove Charge</i>														
7 13 2	Harlowe	5,516	0	205	205	1,132	1,132	18	18	89	89	20	20	20.97%
7 13 3	Oak Grove	7,454	0	277	277	1,530	410	24	24	120	120	27	27	9.10%
		12,970	0	482	482	2,662	1,542	42	42	209	209	47	47	7.79%
7 14 1	Cherry Point	13,639	425	507	0	2,799	0	44	0	220	0	49	0	2.46%
		13,639	425	507	0	2,799	0	44	0	220	0	49	0	2.46%
7 15 1	First	33,955	2,830	1,263	95	6,969	581	109	9	549	46	123	10	8.31%
		33,955	2,830	1,263	95	6,969	581	109	9	549	46	123	10	8.31%
<i>Hubert: Oak Grove-Queen's Creek</i>														
7 17 2	Oak Grove	8,518	800	317	317	1,748	56	27	27	138	138	31	31	12.70%
7 17 3	Queen's Creek	8,282	0	308	0	1,700	0	27	0	134	0	30	0	0.00%
		16,800	800	625	317	3,448	56	54	27	272	138	61	31	6.73%
7 18 1	Northwoods	25,453	2,122	947	0	5,224	439	82	0	411	0	92	0	7.95%
		25,453	2,122	947	0	5,224	439	82	0	411	0	92	0	7.95%
7 19 1	Pine Valley	16,288	0	606	0	3,343	0	52	0	263	0	59	0	0.00%
		16,288	0	606	0	3,343	0	52	0	263	0	59	0	0.00%
7 20 1	Trinity	96,098	0	3,574	0	19,723	0	308	0	1,553	0	348	0	0.00%
		96,098	0	3,574	0	19,723	0	308	0	1,553	0	348	0	0.00%
<i>Marshallberg-Smyrna Charge</i>														
7 21 2	Smyrna	2,541	0	95	0	522	0	8	0	41	0	9	0	0.00%
7 21 3	Trinity	10,092	0	375	0	2,071	0	32	0	163	0	36	0	0.00%
		12,633	0	470	0	2,593	0	40	0	204	0	45	0	0.00%
7 22 1	Maysville	6,771	0	252	0	1,390	0	22	0	109	0	24	0	0.00%
		6,771	0	252	0	1,390	0	22	0	109	0	24	0	0.00%
7 23 1	First	90,362	0	3,361	0	18,546	0	290	0	1,460	0	327	0	0.00%
		90,362	0	3,361	0	18,546	0	290	0	1,460	0	327	0	0.00%
7 24 1	Franklin Memorial	5,115	0	190	0	1,050	0	16	0	83	0	18	0	0.00%
		5,115	0	190	0	1,050	0	16	0	83	0	18	0	0.00%
7 25 1	St. Peter's	29,488	0	1,097	0	6,052	0	95	0	476	0	107	0	0.00%
		29,488	0	1,097	0	6,052	0	95	0	476	0	107	0	0.00%

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<i>Midway-Bethlehem Charge</i>														
7 26	2 Bethlehem	8,508	0	316	0	1,746	0	27	0	137	0	31	0	0.00%
7 26	3 Midway	8,335	0	310	0	1,711	0	27	0	135	0	30	0	0.00%
		16,843	0	626	0	3,457	0	54	0	272	0	61	0	0.00%
7 27	1 St. James	44,166	4,100	1,643	0	9,065	825	142	0	714	0	160	0	8.81%
		44,166	4,100	1,643	0	9,065	825	142	0	714	0	160	0	8.81%
7 28	1 Centenary	103,700	0	3,857	0	21,284	0	333	0	1,676	0	375	0	0.00%
		103,700	0	3,857	0	21,284	0	333	0	1,676	0	375	0	0.00%
7 29	1 Faith	11,193	0	416	0	2,297	0	36	0	181	0	40	0	0.00%
		11,193	0	416	0	2,297	0	36	0	181	0	40	0	0.00%
7 30	1 Garber	121,524	0	4,520	0	24,942	0	390	0	1,964	0	439	0	0.00%
		121,524	0	4,520	0	24,942	0	390	0	1,964	0	439	0	0.00%
7 32	1 Trinity	42,969	0	1,598	0	8,819	0	138	0	694	0	155	0	0.00%
		42,969	0	1,598	0	8,819	0	138	0	694	0	155	0	0.00%
7 33	1 Oriental	24,828	2,069	923	77	5,096	425	80	7	401	33	90	8	8.33%
		24,828	2,069	923	77	5,096	425	80	7	401	33	90	8	8.33%
7 34	1 Pamlico	3,904	0	145	0	801	0	13	0	63	0	14	0	0.00%
		3,904	0	145	0	801	0	13	0	63	0	14	0	0.00%
7 35	1 Pollockville	5,071	0	189	0	1,041	0	16	0	82	0	18	0	0.00%
		5,071	0	189	0	1,041	0	16	0	82	0	18	0	0.00%
7 37	1 Richlands	28,714	0	1,068	0	5,893	0	92	0	464	0	104	0	0.00%
		28,714	0	1,068	0	5,893	0	92	0	464	0	104	0	0.00%
7 38	1 Riverdale	15,539	1,295	578	48	3,189	266	50	4	251	21	56	5	8.33%
		15,539	1,295	578	48	3,189	266	50	4	251	21	56	5	8.33%
7 39	1 Salter Path	6,984	582	260	22	1,433	119	22	2	113	9	25	2	8.33%
		6,984	582	260	22	1,433	119	22	2	113	9	25	2	8.33%
7 40	1 Dover	7,572	0	282	0	1,554	0	24	0	122	0	27	0	0.00%
		7,572	0	282	0	1,554	0	24	0	122	0	27	0	0.00%

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7 41 1	First	22,701	0	844	0	4,659	0	73	0	367	0	82	0	0.00%
		22,701	0	844	0	4,659	0	73	0	367	0	82	0	0.00%
<i>Straits-North River Charge</i>														
7 42 2	North River	8,776	0	326	0	1,801	0	28	0	142	0	32	0	0.00%
7 42 3	Straits	7,115	0	265	0	1,460	0	23	0	115	0	26	0	0.00%
		15,891	0	591	0	3,261	0	51	0	257	0	58	0	0.00%
7 43 1	Swansboro	90,892	0	3,380	0	18,655	0	291	0	1,469	0	329	0	0.00%
		90,892	0	3,380	0	18,655	0	291	0	1,469	0	329	0	0.00%
<i>Trenton-Maple Grove Charge</i>														
7 44 2	Maple Grove	2,509	0	93	0	515	0	8	0	41	0	9	0	0.00%
7 44 3	Trenton	9,628	0	358	0	1,976	0	31	0	156	0	35	0	0.00%
		12,137	0	451	0	2,491	0	39	0	197	0	44	0	0.00%
7 45 1	Verona	5,292	0	197	0	1,086	0	17	0	86	0	19	0	0.00%
		5,292	0	197	0	1,086	0	17	0	86	0	19	0	0.00%
<i>Williston-Stacy Charge</i>														
7 46 2	Stacy	1,686	0	63	0	346	0	5	0	27	0	6	0	0.00%
7 46 3	Williston	6,446	0	240	0	1,323	0	21	0	104	0	23	0	0.00%
		8,132	0	303	0	1,669	0	26	0	131	0	29	0	0.00%
7 47 1	Merrimon	3,041	0	113	0	624	0	10	0	49	0	11	0	0.00%
		3,041	0	113	0	624	0	10	0	49	0	11	0	0.00%
7 48 1	New Song	99,667	0	3,707	0	20,456	0	320	0	1,610	0	360	0	0.00%
		99,667	0	3,707	0	20,456	0	320	0	1,610	0	360	0	0.00%
<i>Stonewall-Bayboro Charge</i>														
7 49 2	Stonewall	7,121	0	265	0	1,462	0	23	0	115	0	26	0	0.00%
7 49 3	Bayboro	6,369	0	237	0	1,307	0	20	0	103	0	23	0	0.00%
		13,490	0	502	0	2,769	0	43	0	218	0	49	0	0.00%
<i>Vandemere-Hobucken Charge</i>														
7 50 2	Vandemere	5,662	0	211	0	1,162	0	18	0	91	0	20	0	0.00%
7 50 3	Hobucken	4,296	4,296	160	160	882	882	14	14	69	69	16	16	100.00%
		9,958	4,296	371	160	2,044	882	32	14	160	69	36	16	47.53%
7 51 1	Shady Grove	6,895	575	256	21	1,415	118	22	22	111	92	25	25	9.78%
		6,895	575	256	21	1,415	118	22	22	111	92	25	25	9.78%
7 52 1	Faith Harbor	37,280	90	1,386	0	7,651	0	120	0	602	0	135	0	0.19%
		37,280	90	1,386	0	7,651	0	120	0	602	0	135	0	0.19%

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7 53 1	Reelsboro	9,421	0	350	0	1,934	0	30	0	152	0	34	0	0.00%
		9,421	0	350	0	1,934	0	30	0	152	0	34	0	0.00%
7 54 1	Tuttle's Grove	4,398	0	164	0	903	0	14	0	71	0	16	0	0.00%
		4,398	0	164	0	903	0	14	0	71	0	16	0	0.00%
7 55 1	Riverside	9,086	0	338	0	1,865	0	29	0	147	0	33	0	0.00%
		9,086	0	338	0	1,865	0	29	0	147	0	33	0	0.00%
7 56 1	Clarks	6,938	0	258	0	1,424	0	22	0	112	0	25	0	0.00%
		6,938	0	258	0	1,424	0	22	0	112	0	25	0	0.00%
7 57 1	Cypress Creek	2,976	0	111	0	611	0	10	0	48	0	11	0	0.00%
		2,976	0	111	0	611	0	10	0	48	0	11	0	0.00%
7 58 1	Lee's Chapel	1,700	0	63	0	349	0	5	0	27	0	6	0	0.00%
		1,700	0	63	0	349	0	5	0	27	0	6	0	0.00%
7 60 1	The Edge	0	0	0	0	0	0	0	0	0	0	0	0	
7 61 1	Healing Waters	0	0	0	0	0	0	0	0	0	0	0	0	
7 62 1	Epic	0	0	0	0	0	0	0	0	0	0	0	0	
	<u>District Total</u>	1,359,104	23,730	50,548	2,045	278,945	6,320	4,361	246	21,958	1,213	4,913	277	1.97%