

North Carolina Conference of The United Methodist Church

Apportioned Gifts for 2018

Report date: 03/29/2024

Sound District	% Paid	World Service & CM		Episcopal Fund		Africa University		Black Colleges		Interdenom Cooperation		Past Service Liability	
		App	Pd	App	Pd	App	Pd	App	Pd	App	Pd	App	Pd
343 - Edwards Chapel UMC (Grifton)	100.00%	\$723	\$723	\$25	\$25	\$3	\$3	\$11	\$11	\$2	\$2	\$114	\$114
918 - Sound District	0.00%	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
398 - Alliance UMC (Alliance)	100.00%	\$5,781	\$5,781	\$199	\$199	\$20	\$20	\$91	\$91	\$18	\$18	\$915	\$915
402 - Ann Street UMC (Beaufort)	100.00%	\$62,160	\$62,160	\$2,141	\$2,141	\$218	\$218	\$974	\$974	\$191	\$191	\$9,834	\$9,834
399 - Arapahoe UMC (Arapahoe)	100.00%	\$10,240	\$10,240	\$353	\$353	\$36	\$36	\$160	\$160	\$31	\$31	\$1,620	\$1,620
400 - Asbury UMC (Cove City)	100.00%	\$15,946	\$15,946	\$549	\$549	\$56	\$56	\$250	\$250	\$49	\$49	\$2,523	\$2,523
401 - Atlantic UMC (Atlantic)	100.01%	\$17,102	\$17,104	\$589	\$589	\$60	\$60	\$268	\$268	\$53	\$53	\$2,706	\$2,706
330 - Aurora UMC (Aurora)	100.00%	\$4,496	\$4,496	\$155	\$155	\$16	\$16	\$70	\$70	\$14	\$14	\$711	\$711
333 - Ayden UMC (Ayden)	66.75%	\$23,283	\$15,498	\$802	\$532	\$82	\$55	\$365	\$242	\$72	\$47	\$3,684	\$2,508
441 - Bayboro UMC (Bayboro)	100.00%	\$4,561	\$4,561	\$157	\$157	\$16	\$16	\$71	\$71	\$14	\$14	\$722	\$722
403 - Beech Grove UMC (New Bern)	100.00%	\$14,464	\$14,464	\$498	\$498	\$51	\$51	\$227	\$227	\$44	\$44	\$2,288	\$2,288
404 - Rhems UMC (New Bern)	100.00%	\$8,068	\$8,068	\$278	\$278	\$28	\$28	\$126	\$126	\$25	\$25	\$1,276	\$1,276
405 - Belgrade UMC (Belgrade)	100.00%	\$3,082	\$3,082	\$106	\$106	\$11	\$11	\$48	\$48	\$9	\$9	\$488	\$488
406 - Tabernacle UMC (Maysville)	100.00%	\$4,867	\$4,867	\$168	\$168	\$17	\$17	\$76	\$76	\$15	\$15	\$770	\$770
338 - Bell Arthur UMC (Bell Arthur)	100.00%	\$2,937	\$2,937	\$101	\$101	\$10	\$10	\$46	\$46	\$9	\$9	\$465	\$465
339 - Monk Memorial UMC (Farmville)	100.00%	\$1,720	\$1,720	\$59	\$59	\$6	\$6	\$27	\$27	\$5	\$5	\$272	\$272
432 - Bethlehem UMC (Bogue)	100.00%	\$8,566	\$8,566	\$295	\$295	\$30	\$30	\$134	\$134	\$26	\$26	\$1,355	\$1,355

		World Service & CM		Episcopal Fund		Africa University		Black Colleges		Interdenom Cooperation		Past Service Liability	
Sound District	% Paid	App	Pd	App	Pd	App	Pd	App	Pd	App	Pd	App	Pd
407 - Bridgeton UMC (Bridgeton)	99.39%	\$9,613	\$9,613	\$331	\$296	\$34	\$28	\$151	\$126	\$30	\$25	\$1,521	\$1,521
408 - Broad Creek UMC (Morehead City)	100.00%	\$7,652	\$7,652	\$263	\$263	\$27	\$27	\$120	\$120	\$24	\$24	\$1,211	\$1,211
377 - Calvary Memorial UMC (Snow Hill)	100.00%	\$24,938	\$24,938	\$859	\$859	\$87	\$87	\$391	\$391	\$77	\$77	\$3,945	\$3,945
331 - Campbell's Creek UMC (Aurora)	100.00%	\$1,015	\$1,015	\$35	\$35	\$4	\$4	\$16	\$16	\$3	\$3	\$161	\$161
409 - Cedar Island UMC (Cedar Island)	100.00%	\$9,017	\$9,017	\$311	\$311	\$32	\$32	\$141	\$141	\$28	\$28	\$1,427	\$1,427
410 - Sea Level UMC (Cedar Island)	100.00%	\$3,242	\$3,242	\$112	\$112	\$11	\$11	\$51	\$51	\$10	\$10	\$513	\$513
435 - Centenary UMC (New Bern)	100.00%	\$110,754	\$110,754	\$3,814	\$3,814	\$388	\$388	\$1,735	\$1,735	\$340	\$340	\$17,522	\$17,522
419 - Cherry Point UMC (Havelock)	100.00%	\$15,072	\$15,072	\$519	\$519	\$53	\$53	\$236	\$236	\$46	\$46	\$2,384	\$2,384
342 - Chocowinity UMC (Chocowinity)	100.00%	\$7,241	\$7,241	\$249	\$249	\$25	\$25	\$113	\$113	\$22	\$22	\$1,146	\$1,146
414 - Clarks UMC (New Bern)	100.00%	\$10,306	\$10,306	\$355	\$355	\$36	\$36	\$161	\$161	\$32	\$32	\$1,630	\$1,630
411 - Core Creek UMC (Newport)	100.00%	\$10,007	\$10,007	\$345	\$345	\$35	\$35	\$157	\$157	\$31	\$31	\$1,583	\$1,583
345 - Covenant UMC (Winterville)	94.93%	\$420,818	\$399,502	\$14,491	\$13,757	\$1,475	\$1,400	\$6,593	\$6,259	\$1,293	\$1,228	\$66,577	\$63,205
452 - Cypress Creek UMC (Trenton)	100.00%	\$5,014	\$5,014	\$173	\$173	\$18	\$18	\$79	\$79	\$15	\$15	\$793	\$793
415 - Dover UMC (Dover)	100.00%	\$7,488	\$7,488	\$258	\$258	\$26	\$26	\$117	\$117	\$23	\$23	\$1,185	\$1,185
388 - Epworth UMC (Vanceboro)	100.00%	\$13,120	\$13,120	\$452	\$452	\$46	\$46	\$206	\$206	\$40	\$40	\$2,076	\$2,076
436 - Faith UMC (New Bern)	10.58%	\$14,003	\$1,800	\$482	\$0	\$49	\$0	\$219	\$0	\$43	\$0	\$2,215	\$0
344 - Farmville UMC (Farmville)	100.00%	\$39,195	\$39,195	\$1,350	\$1,350	\$137	\$137	\$614	\$614	\$120	\$120	\$6,201	\$6,201
420 - First UMC (Havelock)	100.00%	\$32,833	\$32,833	\$1,131	\$1,131	\$115	\$115	\$514	\$514	\$101	\$101	\$5,194	\$5,194

		World Service & CM		Episcopal Fund		Africa University		Black Colleges		Interdenom Cooperation		Past Service Liability	
Sound District	% Paid	App	Pd	App	Pd	App	Pd	App	Pd	App	Pd	App	Pd
429 - First UMC (Morehead City)	100.00%	\$98,545	\$98,545	\$3,393	\$3,393	\$345	\$345	\$1,544	\$1,544	\$303	\$303	\$15,591	\$15,591
454 - First UMC (Sneads Ferry)	100.00%	\$22,932	\$22,932	\$790	\$790	\$80	\$80	\$359	\$359	\$70	\$70	\$3,628	\$3,628
430 - Franklin Memorial UMC (Morehead City)	23.63%	\$7,406	\$2,000	\$255	\$100	\$26	\$26	\$116	\$0	\$23	\$0	\$1,172	\$0
437 - Garber UMC (New Bern)	100.00%	\$155,644	\$155,644	\$5,360	\$5,360	\$546	\$546	\$2,438	\$2,438	\$478	\$478	\$24,624	\$24,624
349 - Grifton UMC (Grifton)	69.02%	\$10,853	\$6,768	\$374	\$374	\$38	\$38	\$170	\$170	\$33	\$33	\$1,717	\$1,717
416 - Harkers Island UMC (Harkers Island)	100.00%	\$23,312	\$23,312	\$803	\$803	\$82	\$82	\$365	\$365	\$72	\$72	\$3,688	\$3,688
417 - Harlowe UMC (Newport)	100.00%	\$7,796	\$7,796	\$268	\$268	\$27	\$27	\$122	\$122	\$24	\$24	\$1,233	\$1,233
418 - Oak Grove UMC (Havelock)	100.00%	\$8,971	\$8,971	\$309	\$309	\$31	\$31	\$141	\$141	\$28	\$28	\$1,419	\$1,419
421 - Haw Branch UMC (Richlands)	83.29%	\$3,439	\$3,234	\$118	\$39	\$12	\$4	\$54	\$18	\$11	\$4	\$544	\$181
292 - Hickory Grove UMC (LaGrange)	100.00%	\$9,925	\$9,925	\$342	\$342	\$35	\$35	\$155	\$155	\$30	\$30	\$1,570	\$1,570
332 - Hobucken UMC (Hobucken)	100.00%	\$4,590	\$4,590	\$158	\$158	\$16	\$16	\$72	\$72	\$14	\$14	\$726	\$726
355 - Hookerton UMC (Hookerton)	10.34%	\$7,964	\$1,000	\$274	\$0	\$28	\$0	\$125	\$0	\$24	\$0	\$1,260	\$0
293 - Institute UMC (LaGrange)	100.00%	\$7,184	\$7,184	\$247	\$247	\$25	\$25	\$113	\$113	\$22	\$22	\$1,137	\$1,137
302 - LaGrange UMC (LaGrange)	100.00%	\$9,830	\$9,830	\$338	\$338	\$34	\$34	\$154	\$154	\$30	\$30	\$1,555	\$1,555
347 - Jarvis Memorial UMC (Greenville)	100.00%	\$152,379	\$152,379	\$5,247	\$5,247	\$534	\$534	\$2,387	\$2,387	\$468	\$468	\$24,108	\$24,108
360 - Jerusalem UMC (Snow Hill)	100.00%	\$4,734	\$4,734	\$163	\$163	\$17	\$17	\$74	\$74	\$15	\$15	\$749	\$749
362 - Lane's Chapel UMC (Dover)	100.00%	\$6,008	\$6,008	\$207	\$207	\$21	\$21	\$94	\$94	\$18	\$18	\$951	\$951

		World Service & CM		Episcopal Fund		Africa University		Black Colleges		Interdenom Cooperation		Past Service Liability	
Sound District	% Paid	App	Pd	App	Pd	App	Pd	App	Pd	App	Pd	App	Pd
446 - Lee's Chapel UMC (Pollocksville)	100.00%	\$2,059	\$2,059	\$71	\$71	\$7	\$7	\$32	\$32	\$6	\$6	\$326	\$326
369 - Brooks Frizzelle Memorial UMC (Maury)	100.00%	\$5,559	\$5,559	\$191	\$191	\$19	\$19	\$87	\$87	\$17	\$17	\$879	\$879
370 - Mt. Herman UMC (Lizzie)	100.00%	\$4,711	\$4,711	\$162	\$162	\$17	\$17	\$74	\$74	\$14	\$14	\$745	\$745
428 - Maysville UMC (Maysville)	100.00%	\$6,719	\$6,719	\$231	\$231	\$24	\$24	\$105	\$105	\$21	\$21	\$1,063	\$1,063
412 - Merrimon UMC (Merrimon)	100.00%	\$3,132	\$3,132	\$108	\$108	\$11	\$11	\$49	\$49	\$10	\$10	\$495	\$495
433 - Midway UMC (Stella)	100.00%	\$9,298	\$9,298	\$320	\$320	\$33	\$33	\$146	\$146	\$29	\$29	\$1,471	\$1,471
860 - New Song UMC (New Bern)	100.00%	\$22,334	\$22,334	\$769	\$769	\$78	\$78	\$350	\$350	\$69	\$69	\$3,533	\$3,533
363 - Noble's Chapel UMC (Deep Run)	100.00%	\$1,082	\$1,082	\$37	\$37	\$4	\$4	\$17	\$17	\$3	\$3	\$171	\$171
423 - Northwoods UMC (Jacksonville)	99.79%	\$28,053	\$27,983	\$966	\$966	\$98	\$98	\$439	\$436	\$86	\$86	\$4,438	\$4,438
422 - Oak Grove UMC (Hubert)	100.00%	\$7,826	\$7,826	\$269	\$269	\$27	\$27	\$123	\$123	\$24	\$24	\$1,238	\$1,238
440 - Oriental UMC (Oriental)	100.00%	\$28,311	\$28,311	\$975	\$975	\$99	\$99	\$444	\$444	\$87	\$87	\$4,479	\$4,479
442 - Pamlico UMC (Oriental)	100.00%	\$2,656	\$2,656	\$91	\$91	\$9	\$9	\$42	\$42	\$8	\$8	\$420	\$420
424 - Pine Valley UMC (Jacksonville)	100.00%	\$17,291	\$17,291	\$595	\$595	\$61	\$61	\$271	\$271	\$53	\$53	\$2,736	\$2,736
447 - Pollocksville UMC (Pollocksville)	100.00%	\$5,737	\$5,737	\$198	\$198	\$20	\$20	\$90	\$90	\$18	\$18	\$908	\$908
448 - Queen's Creek UMC (Hubert)	100.00%	\$8,920	\$8,920	\$307	\$307	\$31	\$31	\$140	\$140	\$27	\$27	\$1,411	\$1,411
358 - Queen Street UMC (Kinston)	15.73%	\$41,861	\$8,000	\$1,442	\$0	\$147	\$0	\$656	\$0	\$129	\$0	\$6,623	\$0
373 - Rainbow UMC (Snow Hill)	100.00%	\$14,915	\$14,915	\$514	\$514	\$52	\$52	\$234	\$234	\$46	\$46	\$2,360	\$2,360
443 - Reelsboro UMC (New Bern)	100.00%	\$11,318	\$11,318	\$390	\$390	\$40	\$40	\$177	\$177	\$35	\$35	\$1,791	\$1,791

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Sound District	% Paid	App	Pd	App	Pd	App	Pd	App	Pd	App	Pd	App	Pd
449 - Richlands UMC (Richlands)	100.00%	\$44,553	\$44,553	\$1,534	\$1,534	\$156	\$156	\$698	\$698	\$137	\$137	\$7,049	\$7,049
450 - Riverdale UMC (New Bern)	100.00%	\$18,442	\$18,442	\$635	\$635	\$65	\$65	\$289	\$289	\$57	\$57	\$2,918	\$2,918
438 - Riverside UMC (New Bern)	100.00%	\$7,847	\$7,847	\$270	\$270	\$28	\$28	\$123	\$123	\$24	\$24	\$1,241	\$1,241
375 - Salem UMC (Simpson)	100.00%	\$42,285	\$42,285	\$1,456	\$1,456	\$148	\$148	\$662	\$662	\$130	\$130	\$6,690	\$6,690
451 - Salter Path UMC (Salter Path)	100.00%	\$9,200	\$9,200	\$317	\$317	\$32	\$32	\$144	\$144	\$28	\$28	\$1,455	\$1,455
453 - Shady Grove UMC (Kinston)	100.00%	\$11,013	\$11,013	\$379	\$379	\$39	\$39	\$173	\$173	\$34	\$34	\$1,742	\$1,742
376 - Sharon UMC (Kinston)	100.00%	\$19,210	\$19,210	\$662	\$662	\$67	\$67	\$301	\$301	\$59	\$59	\$3,039	\$3,039
348 - St. James UMC (Greenville)	100.00%	\$196,011	\$196,011	\$6,750	\$6,750	\$687	\$687	\$3,071	\$3,071	\$602	\$602	\$31,010	\$31,010
434 - St. James UMC (Newport)	100.00%	\$41,487	\$41,487	\$1,429	\$1,429	\$145	\$145	\$650	\$650	\$127	\$127	\$6,564	\$6,564
431 - St. Peter's UMC (Morehead City)	100.00%	\$29,303	\$29,303	\$1,009	\$1,009	\$103	\$103	\$459	\$459	\$90	\$90	\$4,636	\$4,636
444 - Stonewall UMC (Stonewall)	100.00%	\$7,310	\$7,310	\$252	\$252	\$26	\$26	\$115	\$115	\$22	\$22	\$1,157	\$1,157
456 - Straits UMC (Beaufort)	100.00%	\$7,523	\$7,523	\$259	\$259	\$26	\$26	\$118	\$118	\$23	\$23	\$1,190	\$1,190
455 - North River UMC (Beaufort)	100.00%	\$8,773	\$8,773	\$302	\$302	\$31	\$31	\$137	\$137	\$27	\$27	\$1,388	\$1,388
457 - Swansboro UMC (Swansboro)	100.00%	\$108,305	\$108,305	\$3,730	\$3,730	\$380	\$380	\$1,697	\$1,697	\$333	\$333	\$17,135	\$17,135
364 - Tabernacle UMC (Walstonburg)	100.00%	\$2,410	\$2,410	\$83	\$83	\$8	\$8	\$38	\$38	\$7	\$7	\$381	\$381
902 - The Edge NFC (Holly Ridge)	0.00%	\$3,752	\$0	\$129	\$0	\$13	\$0	\$59	\$0	\$12	\$0	\$594	\$0
459 - Trenton UMC (Trenton)	100.00%	\$16,022	\$16,022	\$552	\$552	\$56	\$56	\$251	\$251	\$49	\$49	\$2,535	\$2,535
425 - Trinity UMC (Jacksonville)	100.00%	\$107,981	\$107,981	\$3,718	\$3,718	\$379	\$379	\$1,692	\$1,692	\$332	\$332	\$17,083	\$17,083

		World Service & CM		Episcopal Fund		Africa University		Black Colleges		Interdenom Cooperation		Past Service Liability	
Sound District	% Paid	App	Pd	App	Pd	App	Pd	App	Pd	App	Pd	App	Pd
321 - Trinity UMC (Kinston)	37.90%	\$17,114	\$6,996	\$589	\$142	\$60	\$14	\$268	\$64	\$53	\$13	\$2,708	\$651
439 - Trinity UMC (New Bern)	100.00%	\$48,637	\$48,637	\$1,675	\$1,675	\$171	\$171	\$762	\$762	\$149	\$149	\$7,695	\$7,695
427 - Trinity UMC (Marshallberg)	100.00%	\$12,517	\$12,517	\$431	\$431	\$44	\$44	\$196	\$196	\$38	\$38	\$1,980	\$1,980
426 - Smyrna UMC (Smyrna)	100.00%	\$2,320	\$2,320	\$80	\$80	\$8	\$8	\$36	\$36	\$7	\$7	\$367	\$367
413 - Tuttle's Grove UMC (Beaufort)	100.00%	\$4,286	\$4,286	\$148	\$148	\$15	\$15	\$67	\$67	\$13	\$13	\$678	\$678
879 - Unidos por Cristo UMC (Grimesland)	0.00%	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
393 - Wharton Trinity UMC (Washington)	100.00%	\$2,954	\$2,954	\$102	\$102	\$10	\$10	\$46	\$46	\$9	\$9	\$467	\$467
386 - Vanceboro UMC (Vanceboro)	100.00%	\$19,416	\$19,416	\$669	\$669	\$68	\$68	\$304	\$304	\$60	\$60	\$3,072	\$3,072
445 - Vandemere UMC (Vandemere)	99.78%	\$4,308	\$4,308	\$148	\$148	\$15	\$15	\$67	\$67	\$13	\$13	\$682	\$672
460 - Verona UMC (Jacksonville)	100.08%	\$9,093	\$9,102	\$313	\$313	\$32	\$32	\$142	\$142	\$28	\$28	\$1,439	\$1,439
351 - Warren Chapel UMC (Blounts Creek)	100.00%	\$1,599	\$1,599	\$55	\$55	\$6	\$6	\$25	\$25	\$5	\$5	\$253	\$253
396 - Webb Chapel UMC (Kinston)	100.00%	\$6,999	\$6,999	\$241	\$241	\$25	\$25	\$110	\$110	\$21	\$21	\$1,107	\$1,107
394 - Wesley Memorial UMC (Farmville)	100.00%	\$6,296	\$6,296	\$217	\$217	\$22	\$22	\$99	\$99	\$19	\$19	\$996	\$996
359 - Westminster UMC (Kinston)	100.00%	\$58,567	\$58,567	\$2,017	\$2,017	\$205	\$205	\$918	\$918	\$180	\$180	\$9,266	\$9,266
462 - Williston UMC (Williston)	100.00%	\$7,069	\$7,069	\$243	\$243	\$25	\$25	\$111	\$111	\$22	\$22	\$1,118	\$1,118
461 - Stacy UMC (Stacy)	100.00%	\$1,714	\$1,714	\$59	\$59	\$6	\$6	\$27	\$27	\$5	\$5	\$271	\$271
397 - Woodington UMC (Kinston)	100.00%	\$5,924	\$5,924	\$204	\$204	\$21	\$21	\$93	\$93	\$18	\$18	\$937	\$937
Total Apportioned to District		\$2,582,858		\$88,944		\$9,054		\$40,465		\$7,933		\$408,629	
Total Paid by District		\$2,477,103		\$84,897		\$8,655		\$38,565		\$7,558		\$389,787	

Other Gifts for 2018

Church	Youth Service Fund	UMCOR Sunday	World Communion	United Methodist Student Day	Human Relations Day	Peace With Justice Sunday	Native American Awareness	UMCOR	World Missions	National Missions	Missionaries	World Service Specials	Conference Advance Specials	New Room Society	NC Conference Mission Endowment
343 - Edwards Chapel UMC (Grifton)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
918 - Sound District	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$400	\$0	\$0	\$0	\$0	\$410	\$0	\$335
398 - Alliance UMC (Alliance)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
402 - Ann Street UMC (Beaufort)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,676	\$63	\$500	\$63	\$0	\$2,265	\$0	\$50
399 - Arapahoe UMC (Arapahoe)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,720	\$0	\$10
400 - Asbury UMC (Cove City)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
401 - Atlantic UMC (Atlantic)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$225	\$0	\$5
330 - Aurora UMC (Aurora)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
333 - Ayden UMC (Ayden)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
441 - Bayboro UMC (Bayboro)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$75	\$0	\$0
403 - Beech Grove UMC (New Bern)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$177	\$0	\$137	\$0	\$0	\$6,301	\$50	\$0
404 - Rhems UMC (New Bern)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$152	\$0	\$152	\$0	\$0	\$456	\$0	\$0
405 - Belgrade UMC (Belgrade)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Church	Youth Service Fund	UMCOR Sunday	World Communion	United Methodist Student Day	Human Relations Day	Peace With Justice Sunday	Native American Awareness	UMCOR	World Missions	National Missions	Missionaries	World Service Specials	Conference Advance Specials	New Room Society	NC Conference Mission Endowment
406 - Tabernacle UMC (Maysville)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
338 - Bell Arthur UMC (Bell Arthur)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$300	\$0	\$0
339 - Monk Memorial UMC (Farmville)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
432 - Bethlehem UMC (Bogue)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$40	\$40	\$40	\$40	\$0	\$40	\$0	\$0
407 - Bridgeton UMC (Bridgeton)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
408 - Broad Creek UMC (Morehead City)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,514	\$0	\$0
377 - Calvary Memorial UMC (Snow Hill)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$800	\$0	\$0
331 - Campbell's Creek UMC (Aurora)	\$0	\$50	\$0	\$50	\$50	\$0	\$0	\$40	\$0	\$20	\$0	\$0	\$190	\$0	\$0
409 - Cedar Island UMC (Cedar Island)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
410 - Sea Level UMC (Cedar Island)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
435 - Centenary UMC (New Bern)	\$0	\$130	\$140	\$0	\$660	\$10	\$365	\$1,500	\$1,400	\$450	\$110	\$0	\$11,411	\$0	\$1
419 - Cherry Point UMC (Havelock)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$359	\$0	\$0

Church	Youth Service Fund	UMCOR Sunday	World Communion	United Methodist Student Day	Human Relations Day	Peace With Justice Sunday	Native American Awareness	UMCOR	World Missions	National Missions	Missionaries	World Service Specials	Conference Advance Specials	New Room Society	NC Conference Mission Endowment
342 - Chocowinity UMC (Chocowinity)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$200	\$0	\$0	\$0	\$0	\$0	\$0	\$0
414 - Clarks UMC (New Bern)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
411 - Core Creek UMC (Newport)	\$0	\$20	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$75	\$0	\$0
345 - Covenant UMC (Winterville)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
452 - Cypress Creek UMC (Trenton)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
415 - Dover UMC (Dover)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
388 - Epworth UMC (Vanceboro)	\$0	\$25	\$25	\$25	\$25	\$25	\$25	\$0	\$0	\$0	\$0	\$0	\$311	\$0	\$0
436 - Faith UMC (New Bern)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
344 - Farmville UMC (Farmville)	\$0	\$400	\$125	\$100	\$175	\$50	\$225	\$761	\$0	\$150	\$0	\$0	\$1,765	\$0	\$0
420 - First UMC (Havelock)	\$0	\$162	\$129	\$20	\$50	\$30	\$120	\$0	\$0	\$0	\$0	\$0	\$1,870	\$0	\$0
429 - First UMC (Morehead City)	\$0	\$200	\$0	\$0	\$0	\$0	\$0	\$1,050	\$0	\$0	\$0	\$0	\$4,940	\$0	\$0
454 - First UMC (Sneads Ferry)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
430 - Franklin Memorial UMC (Morehead City)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Church	Youth Service Fund	UMCOR Sunday	World Communion	United Methodist Student Day	Human Relations Day	Peace With Justice Sunday	Native American Awareness	UMCOR	World Missions	National Missions	Missionaries	World Service Specials	Conference Advance Specials	New Room Society	NC Conference Mission Endowment
437 - Garber UMC (New Bern)	\$0	\$85	\$0	\$0	\$70	\$350	\$70	\$7,345	\$0	\$0	\$0	\$0	\$195	\$0	\$0
349 - Grifton UMC (Grifton)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
416 - Harkers Island UMC (Harkers Island)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
417 - Harlowe UMC (Newport)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
418 - Oak Grove UMC (Havelock)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$517	\$0	\$0
421 - Haw Branch UMC (Richlands)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
292 - Hickory Grove UMC (LaGrange)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$564	\$0	\$0
332 - Hobucken UMC (Hobucken)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
355 - Hookerton UMC (Hookerton)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
293 - Institute UMC (LaGrange)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
302 - LaGrange UMC (LaGrange)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$150	\$0	\$0	\$0	\$0	\$25	\$0	\$0
347 - Jarvis Memorial UMC (Greenville)	\$0	\$1,420	\$95	\$289	\$126	\$167	\$253	\$17,701	\$0	\$750	\$750	\$0	\$11,632	\$0	\$0
360 - Jerusalem UMC (Snow Hill)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$135	\$0	\$0

Church	Youth Service Fund	UMCOR Sunday	World Communion	United Methodist Student Day	Human Relations Day	Peace With Justice Sunday	Native American Awareness	UMCOR	World Missions	National Missions	Missionaries	World Service Specials	Conference Advance Specials	New Room Society	NC Conference Mission Endowment
362 - Lane's Chapel UMC (Dover)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
446 - Lee's Chapel UMC (Pollocksville)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$100	\$0	\$0	\$115	\$0	\$0
369 - Brooks Frizzelle Memorial UMC (Maury)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,585	\$0	\$0
370 - Mt. Herman UMC (Lizzie)	\$0	\$100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,727	\$0	\$0
428 - Maysville UMC (Maysville)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
412 - Merrimon UMC (Merrimon)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
433 - Midway UMC (Stella)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$40	\$40	\$40	\$40	\$0	\$782	\$0	\$0
860 - New Song UMC (New Bern)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
363 - Noble's Chapel UMC (Deep Run)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
423 - Northwoods UMC (Jacksonville)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$125	\$0	\$0	\$0	\$0	\$1,204	\$0	\$0
422 - Oak Grove UMC (Hubert)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
440 - Oriental UMC (Oriental)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,305	\$0	\$2,500	\$1,000	\$0	\$2,150	\$0	\$0
442 - Pamlico UMC (Oriental)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$880	\$0	\$0

Church	Youth Service Fund	UMCOR Sunday	World Communion	United Methodist Student Day	Human Relations Day	Peace With Justice Sunday	Native American Awareness	UMCOR	World Missions	National Missions	Missionaries	World Service Specials	Conference Advance Specials	New Room Society	NC Conference Mission Endowment
424 - Pine Valley UMC (Jacksonville)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$300	\$0	\$0
447 - Pollocksville UMC (Pollocksville)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$110	\$0	\$0
448 - Queen's Creek UMC (Hubert)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$30	\$0	\$0
358 - Queen Street UMC (Kinston)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,745	\$0	\$0	\$0	\$0	\$120	\$0	\$0
373 - Rainbow UMC (Snow Hill)	\$15	\$15	\$15	\$15	\$15	\$15	\$0	\$0	\$0	\$0	\$0	\$0	\$2,250	\$0	\$0
443 - Reelsboro UMC (New Bern)	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$75	\$0	\$200	\$0	\$0	\$308	\$0	\$0
449 - Richlands UMC (Richlands)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$500	\$0	\$0
450 - Riverdale UMC (New Bern)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
438 - Riverside UMC (New Bern)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$142	\$0	\$0
375 - Salem UMC (Simpson)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
451 - Salter Path UMC (Salter Path)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
453 - Shady Grove UMC (Kinston)	\$0	\$20	\$20	\$20	\$20	\$20	\$20	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
376 - Sharon UMC (Kinston)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Church	Youth Service Fund	UMCOR Sunday	World Communion	United Methodist Student Day	Human Relations Day	Peace With Justice Sunday	Native American Awareness	UMCOR	World Missions	National Missions	Missionaries	World Service Specials	Conference Advance Specials	New Room Society	NC Conference Mission Endowment
348 - St. James UMC (Greenville)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$680	\$0	\$0	\$0	\$0	\$8,645	\$0	\$0
434 - St. James UMC (Newport)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$399	\$0	\$50	\$0	\$0	\$300	\$0	\$20
431 - St. Peter's UMC (Morehead City)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,505	\$0	\$25
444 - Stonewall UMC (Stonewall)	\$0	\$300	\$0	\$0	\$70	\$0	\$20	\$0	\$0	\$100	\$0	\$0	\$2,077	\$0	\$50
456 - Straits UMC (Beaufort)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$233	\$25	\$25	\$25	\$0	\$290	\$0	\$0
455 - North River UMC (Beaufort)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
457 - Swansboro UMC (Swansboro)	\$0	\$0	\$200	\$200	\$200	\$0	\$200	\$2,495	\$300	\$400	\$300	\$0	\$7,238	\$0	\$0
364 - Tabernacle UMC (Walstonburg)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$200	\$0	\$0	\$0	\$0	\$660	\$0	\$20
902 - The Edge NFC (Holly Ridge)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20
459 - Trenton UMC (Trenton)	\$0	\$200	\$100	\$100	\$100	\$100	\$548	\$50	\$0	\$50	\$0	\$0	\$150	\$0	\$0
425 - Trinity UMC (Jacksonville)	\$0	\$0	\$86	\$110	\$95	\$0	\$0	\$200	\$0	\$0	\$0	\$0	\$1,341	\$0	\$0
321 - Trinity UMC (Kinston)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$100	\$0	\$5
439 - Trinity UMC (New Bern)	\$0	\$0	\$0	\$100	\$119	\$45	\$0	\$2,286	\$0	\$0	\$0	\$0	\$1,919	\$0	\$0

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427 - Trinity UMC (Marshallberg)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20
426 - Smyrna UMC (Smyrna)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$50	\$0	\$0
413 - Tuttle's Grove UMC (Beaufort)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10
879 - Unidos por Cristo UMC (Grimesland)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
393 - Wharton Trinity UMC (Washington)	\$0	\$25	\$25	\$25	\$25	\$25	\$39	\$0	\$0	\$0	\$0	\$0	\$275	\$0	\$0
386 - Vanceboro UMC (Vanceboro)	\$0	\$30	\$50	\$30	\$30	\$0	\$0	\$0	\$750	\$100	\$0	\$0	\$2,064	\$0	\$0
445 - Vandemere UMC (Vandemere)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$300	\$0	\$0
460 - Verona UMC (Jacksonville)	\$0	\$0	\$105	\$155	\$0	\$10	\$55	\$100	\$0	\$0	\$0	\$0	\$991	\$0	\$20
351 - Warren Chapel UMC (Blounts Creek)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,100	\$0	\$25
396 - Webb Chapel UMC (Kinston)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
394 - Wesley Memorial UMC (Farmville)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$473	\$0	\$0	\$0	\$0	\$533	\$0	\$0
359 - Westminster UMC (Kinston)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$661	\$0	\$0	\$0	\$0	\$2,540	\$0	\$0
462 - Williston UMC (Williston)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

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461 - Stacy UMC (Stacy)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
397 - Woodington UMC (Kinston)	\$0	\$1,346	\$0	\$0	\$0	\$0	\$0	\$35	\$0	\$0	\$0	\$0	\$515	\$0	\$0
Total Other Gifts: \$163,422 Grand Total Given: \$3,169,987															