



*The United Methodist Church - North Carolina Conference, SEJ Fiscal 2004 Church Receipts Through Tuesday, February 01, 2005  
Apportioned Gifts*

*Conference Treasurer: Sharon E. Strother, CPA   \*\*This report should reflect 100.00% of apportioned funds paid.\*\**

	World Service Conn.Ministry			Episcopal Fund			Past Service Liability			District	Int Coop		Black College		Africa	
	App	Paid	% Pd	App	Paid	% Pd	App	Paid	% Pd	% Pd	App	Pd	App	Pd	App	Pd
Burlington	<u>1,328,265</u>	<u>1,299,455</u>	<u>97.8%</u>	<u>38,626</u>	<u>38,245</u>	<u>99.0%</u>	<u>284,904</u>	<u>284,338</u>	<u>99.8%</u>	<u>98.20%</u>	<u>4,933</u>	<u>4,884</u>	<u>26,223</u>	<u>25,057</u>	<u>5,865</u>	<u>5,857</u>
Durham	<u>1,234,548</u>	<u>1,100,530</u>	<u>89.1%</u>	<u>35,452</u>	<u>33,963</u>	<u>95.8%</u>	<u>264,806</u>	<u>245,011</u>	<u>92.5%</u>	<u>89.88%</u>	<u>4,523</u>	<u>3,940</u>	<u>24,065</u>	<u>21,529</u>	<u>5,382</u>	<u>4,814</u>
Elizabeth City	<u>675,812</u>	<u>632,030</u>	<u>93.5%</u>	<u>19,340</u>	<u>18,392</u>	<u>95.1%</u>	<u>144,955</u>	<u>141,438</u>	<u>97.6%</u>	<u>94.26%</u>	<u>2,465</u>	<u>2,318</u>	<u>13,124</u>	<u>12,329</u>	<u>2,938</u>	<u>2,760</u>
Fayetteville	<u>1,076,917</u>	<u>973,219</u>	<u>90.4%</u>	<u>31,073</u>	<u>31,073</u>	<u>100.0%</u>	<u>230,990</u>	<u>220,362</u>	<u>95.4%</u>	<u>91.46%</u>	<u>3,966</u>	<u>3,826</u>	<u>21,093</u>	<u>20,036</u>	<u>4,719</u>	<u>4,660</u>
Goldsboro	<u>875,710</u>	<u>846,901</u>	<u>96.7%</u>	<u>25,358</u>	<u>25,358</u>	<u>100.0%</u>	<u>187,836</u>	<u>187,836</u>	<u>100.0%</u>	<u>97.35%</u>	<u>3,239</u>	<u>3,022</u>	<u>17,213</u>	<u>16,095</u>	<u>3,850</u>	<u>3,691</u>
Greenville	<u>1,013,068</u>	<u>942,700</u>	<u>93.1%</u>	<u>30,578</u>	<u>30,578</u>	<u>100.0%</u>	<u>217,266</u>	<u>209,478</u>	<u>96.4%</u>	<u>93.80%</u>	<u>3,889</u>	<u>3,485</u>	<u>20,683</u>	<u>18,409</u>	<u>4,631</u>	<u>4,215</u>
New Bern	<u>1,045,886</u>	<u>975,437</u>	<u>93.3%</u>	<u>30,693</u>	<u>29,457</u>	<u>96.0%</u>	<u>224,342</u>	<u>211,624</u>	<u>94.3%</u>	<u>93.51%</u>	<u>3,915</u>	<u>3,540</u>	<u>20,838</u>	<u>19,040</u>	<u>4,667</u>	<u>4,265</u>
Raleigh	<u>2,627,332</u>	<u>2,456,238</u>	<u>93.5%</u>	<u>75,827</u>	<u>69,636</u>	<u>91.8%</u>	<u>563,543</u>	<u>530,748</u>	<u>94.2%</u>	<u>93.57%</u>	<u>9,672</u>	<u>8,669</u>	<u>51,473</u>	<u>45,478</u>	<u>11,517</u>	<u>10,240</u>
Rockingham	<u>824,368</u>	<u>743,042</u>	<u>90.1%</u>	<u>23,443</u>	<u>22,391</u>	<u>95.5%</u>	<u>176,820</u>	<u>166,510</u>	<u>94.2%</u>	<u>90.95%</u>	<u>2,993</u>	<u>2,707</u>	<u>15,913</u>	<u>14,136</u>	<u>3,564</u>	<u>3,269</u>
Rocky Mount	<u>966,886</u>	<u>966,886</u>	<u>100.0%</u>	<u>27,895</u>	<u>27,895</u>	<u>100.0%</u>	<u>207,389</u>	<u>207,389</u>	<u>100.0%</u>	<u>100.00%</u>	<u>3,560</u>	<u>3,308</u>	<u>18,933</u>	<u>17,862</u>	<u>4,237</u>	<u>4,052</u>
Sanford	<u>842,495</u>	<u>800,493</u>	<u>95.0%</u>	<u>25,431</u>	<u>25,431</u>	<u>100.0%</u>	<u>180,709</u>	<u>180,709</u>	<u>100.0%</u>	<u>95.99%</u>	<u>3,250</u>	<u>3,171</u>	<u>17,267</u>	<u>16,642</u>	<u>3,864</u>	<u>3,816</u>
Wilmington	<u>1,136,799</u>	<u>1,112,450</u>	<u>97.9%</u>	<u>33,693</u>	<u>32,759</u>	<u>97.2%</u>	<u>243,838</u>	<u>236,300</u>	<u>96.9%</u>	<u>97.68%</u>	<u>4,300</u>	<u>3,876</u>	<u>22,877</u>	<u>20,953</u>	<u>5,119</u>	<u>4,798</u>
<b>Conference Totals</b>	<u>13,648,086</u>		<u>94.1%</u>		<u>385,177</u>			<u>2,821,742</u>			<u>50,705</u>		<u>269,702</u>		<u>60,353</u>	
		<u>12,849,381</u>		<u>397,409</u>		<u>96.9%</u>	<u>2,927,398</u>		<u>96.4%</u>		<u>46,746</u>		<u>247,566</u>		<u>56,437</u>	

*Conference Average for first three Apportionments:   94.60%*

*Last updated on:   11/9/2005*