



*The United Methodist Church - North Carolina Conference, SEJ Fiscal 2005 Church Receipts Through Tuesday, February 14, 2006
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>1,356,356</u>	<u>1,337,825</u>	<u>98.6%</u>	<u>44,845</u>	<u>44,165</u>	<u>98.5%</u>	<u>297,589</u>	<u>295,858</u>	<u>99.4%</u>	<u>98.77%</u>	<u>5,074</u>	<u>4,995</u>	<u>25,798</u>	<u>24,992</u>	<u>5,927</u>	<u>5,836</u>
Durham	<u>1,276,694</u>	<u>1,171,233</u>	<u>91.7%</u>	<u>41,265</u>	<u>40,350</u>	<u>97.8%</u>	<u>280,105</u>	<u>263,914</u>	<u>94.2%</u>	<u>92.33%</u>	<u>4,669</u>	<u>4,325</u>	<u>23,736</u>	<u>21,924</u>	<u>5,450</u>	<u>5,044</u>
Elizabeth City	<u>712,060</u>	<u>712,063</u>	<u>100.0%</u>	<u>22,641</u>	<u>22,641</u>	<u>100.0%</u>	<u>156,230</u>	<u>156,239</u>	<u>100.0%</u>	<u>100.00%</u>	<u>2,563</u>	<u>2,550</u>	<u>13,030</u>	<u>12,966</u>	<u>2,992</u>	<u>2,977</u>
Fayetteville	<u>1,087,239</u>	<u>1,038,708</u>	<u>95.5%</u>	<u>36,430</u>	<u>36,430</u>	<u>100.0%</u>	<u>238,546</u>	<u>229,888</u>	<u>96.4%</u>	<u>95.80%</u>	<u>4,123</u>	<u>4,123</u>	<u>20,957</u>	<u>20,957</u>	<u>4,812</u>	<u>4,812</u>
Goldsboro	<u>895,295</u>	<u>842,068</u>	<u>94.1%</u>	<u>29,606</u>	<u>29,606</u>	<u>100.0%</u>	<u>196,431</u>	<u>194,437</u>	<u>99.0%</u>	<u>95.08%</u>	<u>3,349</u>	<u>2,999</u>	<u>17,035</u>	<u>14,876</u>	<u>3,917</u>	<u>3,560</u>
Greenville	<u>1,096,946</u>	<u>1,062,774</u>	<u>96.9%</u>	<u>36,507</u>	<u>36,507</u>	<u>100.0%</u>	<u>240,673</u>	<u>235,021</u>	<u>97.7%</u>	<u>97.10%</u>	<u>4,126</u>	<u>3,729</u>	<u>21,001</u>	<u>18,904</u>	<u>4,824</u>	<u>4,359</u>
New Bern	<u>1,072,660</u>	<u>1,046,427</u>	<u>97.6%</u>	<u>37,506</u>	<u>35,949</u>	<u>95.8%</u>	<u>235,354</u>	<u>229,094</u>	<u>97.3%</u>	<u>97.47%</u>	<u>4,242</u>	<u>3,979</u>	<u>21,576</u>	<u>20,240</u>	<u>4,957</u>	<u>4,649</u>
Raleigh	<u>2,847,917</u>	<u>2,596,548</u>	<u>91.2%</u>	<u>92,130</u>	<u>84,729</u>	<u>92.0%</u>	<u>624,841</u>	<u>577,467</u>	<u>92.4%</u>	<u>91.41%</u>	<u>10,423</u>	<u>9,351</u>	<u>53,005</u>	<u>47,445</u>	<u>12,175</u>	<u>11,088</u>
Rockingham	<u>834,721</u>	<u>739,299</u>	<u>88.6%</u>	<u>26,825</u>	<u>25,132</u>	<u>93.7%</u>	<u>183,140</u>	<u>166,507</u>	<u>90.9%</u>	<u>89.11%</u>	<u>3,034</u>	<u>2,731</u>	<u>15,429</u>	<u>13,917</u>	<u>3,543</u>	<u>3,302</u>
Rocky Mount	<u>1,006,606</u>	<u>1,006,608</u>	<u>100.0%</u>	<u>32,178</u>	<u>32,178</u>	<u>100.0%</u>	<u>220,849</u>	<u>220,849</u>	<u>100.0%</u>	<u>100.00%</u>	<u>3,642</u>	<u>3,425</u>	<u>18,510</u>	<u>17,955</u>	<u>4,256</u>	<u>4,146</u>
Sanford	<u>866,064</u>	<u>838,507</u>	<u>96.8%</u>	<u>29,964</u>	<u>29,964</u>	<u>100.0%</u>	<u>189,753</u>	<u>189,755</u>	<u>100.0%</u>	<u>97.46%</u>	<u>3,389</u>	<u>3,169</u>	<u>17,237</u>	<u>16,182</u>	<u>3,960</u>	<u>3,758</u>
Wilmington	<u>1,211,480</u>	<u>1,211,490</u>	<u>100.0%</u>	<u>39,884</u>	<u>39,884</u>	<u>100.0%</u>	<u>265,802</u>	<u>265,952</u>	<u>100.1%</u>	<u>100.01%</u>	<u>4,512</u>	<u>4,399</u>	<u>22,950</u>	<u>22,373</u>	<u>5,269</u>	<u>5,136</u>

Conference Totals

<u>14,264,037</u>	<u>13,603,551</u>	<u>95.4%</u>	<u>469,781</u>	<u>457,535</u>	<u>97.4%</u>	<u>3,129,312</u>	<u>3,024,981</u>	<u>96.7%</u>	<u>95.65%</u>	<u>53,146</u>	<u>49,775</u>	<u>270,264</u>	<u>252,731</u>	<u>62,082</u>	<u>58,667</u>
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Conference Average for first three Apportionments:

95.65%

Last updated on: 4/7/2006