



The United Methodist Church - North Carolina Conference, SEJ Fiscal 2007 Church Receipts Through Tuesday, January 29, 2008
Apportioned Gifts

Conference Treasurer: **Christine Dodson, 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>1,465,924</u>	<u>1,414,381</u>	<u>96.5%</u>	<u>46,866</u>	<u>46,103</u>	<u>98.4%</u>	<u>323,314</u>	<u>314,323</u>	<u>97.2%</u>	<u>96.66%</u>	<u>4,858</u>	<u>4,842</u>	<u>24,979</u>	<u>24,898</u>	<u>5,516</u>	<u>5,499</u>
Durham	<u>1,326,586</u>	<u>1,213,368</u>	<u>91.5%</u>	<u>42,411</u>	<u>38,557</u>	<u>90.9%</u>	<u>292,583</u>	<u>273,768</u>	<u>93.6%</u>	<u>91.82%</u>	<u>4,392</u>	<u>4,042</u>	<u>22,603</u>	<u>20,550</u>	<u>4,991</u>	<u>4,531</u>
Elizabeth City	<u>775,367</u>	<u>765,840</u>	<u>98.8%</u>	<u>24,789</u>	<u>24,651</u>	<u>99.4%</u>	<u>171,013</u>	<u>170,060</u>	<u>99.4%</u>	<u>98.91%</u>	<u>2,569</u>	<u>2,555</u>	<u>13,209</u>	<u>13,135</u>	<u>2,918</u>	<u>2,901</u>
Fayetteville	<u>1,217,916</u>	<u>1,105,879</u>	<u>90.8%</u>	<u>38,937</u>	<u>38,937</u>	<u>100.0%</u>	<u>268,614</u>	<u>246,829</u>	<u>91.9%</u>	<u>91.23%</u>	<u>4,034</u>	<u>3,850</u>	<u>20,749</u>	<u>19,435</u>	<u>4,581</u>	<u>4,446</u>
Goldsboro	<u>953,565</u>	<u>904,175</u>	<u>94.8%</u>	<u>30,485</u>	<u>30,327</u>	<u>99.5%</u>	<u>210,309</u>	<u>202,663</u>	<u>96.4%</u>	<u>95.21%</u>	<u>3,158</u>	<u>2,798</u>	<u>16,247</u>	<u>14,130</u>	<u>3,585</u>	<u>3,324</u>
Greenville	<u>1,197,833</u>	<u>1,129,383</u>	<u>94.3%</u>	<u>38,978</u>	<u>37,554</u>	<u>96.3%</u>	<u>264,174</u>	<u>251,559</u>	<u>95.2%</u>	<u>94.50%</u>	<u>4,039</u>	<u>3,922</u>	<u>20,772</u>	<u>20,089</u>	<u>4,589</u>	<u>4,476</u>
New Bern	<u>1,213,182</u>	<u>1,167,641</u>	<u>96.2%</u>	<u>38,797</u>	<u>37,457</u>	<u>96.5%</u>	<u>267,569</u>	<u>255,952</u>	<u>95.7%</u>	<u>96.15%</u>	<u>4,015</u>	<u>3,850</u>	<u>20,675</u>	<u>19,828</u>	<u>4,564</u>	<u>4,386</u>
Raleigh	<u>3,118,604</u>	<u>2,885,964</u>	<u>92.5%</u>	<u>99,709</u>	<u>94,509</u>	<u>94.8%</u>	<u>687,811</u>	<u>657,233</u>	<u>95.6%</u>	<u>93.13%</u>	<u>10,331</u>	<u>9,450</u>	<u>53,136</u>	<u>48,247</u>	<u>11,731</u>	<u>10,933</u>
Rockingham	<u>864,924</u>	<u>709,262</u>	<u>82.0%</u>	<u>27,652</u>	<u>25,811</u>	<u>93.3%</u>	<u>190,759</u>	<u>162,032</u>	<u>84.9%</u>	<u>82.81%</u>	<u>2,864</u>	<u>2,632</u>	<u>14,732</u>	<u>13,501</u>	<u>3,251</u>	<u>3,031</u>
Rocky Mount	<u>1,048,569</u>	<u>1,048,580</u>	<u>100.0%</u>	<u>33,522</u>	<u>33,522</u>	<u>100.0%</u>	<u>231,258</u>	<u>231,262</u>	<u>100.0%</u>	<u>100.00%</u>	<u>3,476</u>	<u>3,312</u>	<u>17,868</u>	<u>17,556</u>	<u>3,944</u>	<u>3,891</u>
Sanford	<u>987,762</u>	<u>943,993</u>	<u>95.6%</u>	<u>31,724</u>	<u>29,986</u>	<u>94.5%</u>	<u>217,576</u>	<u>205,355</u>	<u>94.4%</u>	<u>95.33%</u>	<u>3,292</u>	<u>2,833</u>	<u>16,909</u>	<u>14,658</u>	<u>3,732</u>	<u>3,293</u>
Wilmington	<u>1,327,089</u>	<u>1,327,102</u>	<u>100.0%</u>	<u>42,427</u>	<u>42,427</u>	<u>100.0%</u>	<u>292,691</u>	<u>292,691</u>	<u>100.0%</u>	<u>100.00%</u>	<u>4,396</u>	<u>4,299</u>	<u>22,608</u>	<u>22,100</u>	<u>4,992</u>	<u>4,877</u>
Conference Totals	<u>15,497,321</u>		<u>94.3%</u>		<u>479,841</u>			<u>3,263,728</u>			<u>51,424</u>		<u>264,487</u>		<u>58,394</u>	
		<u>14,615,567</u>		<u>496,297</u>		<u>96.7%</u>	<u>3,417,670</u>		<u>95.5%</u>		<u>48,385</u>		<u>248,127</u>		<u>55,588</u>	

Conference Average for first three Apportionments: 94.58%

Last updated on: 1/29/2008