



North Carolina Conference of the United Methodist Church

Apportioned Gifts for 2012

Conference Treasurer: Christine Dodson, CPA

Church Receipts Through: Friday, March 01, 2013

	World Service and Connect. Ministries			Episcopal Fund			Past Service Liability			Interdenominational Cooperation Fund			Black College Fund			Africa University Fund			District Totals
	Ap	Paid	% Pd	Ap	Paid	% Pd	Ap	Paid	% Pd	Ap	Paid	% Pd	Ap	Paid	% Pd	Ap	Paid	% Pd	% Paid
Beacon	1,075,630	977,195	90.8%	39,991	35,206	88.0%	220,770	195,468	88.5%	3,452	3,034	87.9%	17,382	15,276	87.9%	3,892	3,421	87.9%	90.34%
Capital	3,867,589	3,510,414	90.8%	143,841	135,071	93.9%	793,798	728,344	91.8%	12,404	11,494	92.7%	62,484	57,141	91.4%	13,985	12,928	92.4%	91.04%
Corridor	2,569,664	2,525,399	98.3%	95,567	93,661	98.0%	527,401	517,056	98.0%	8,239	8,070	98.0%	41,517	40,678	98.0%	9,287	9,101	98.0%	98.23%
Fairway	1,766,534	1,658,528	93.9%	65,698	63,595	96.8%	362,567	348,029	96.0%	5,666	5,499	97.0%	28,542	27,662	96.9%	6,389	6,198	97.0%	94.37%
Gateway	1,615,335	1,395,419	86.4%	60,078	56,820	94.6%	331,538	295,017	89.0%	5,180	4,513	87.1%	26,101	22,624	86.7%	5,841	5,088	87.1%	87.06%
Harbor	1,866,042	1,767,548	94.7%	69,398	68,883	99.3%	382,983	378,533	98.8%	5,984	5,872	98.1%	30,154	29,584	98.1%	6,750	6,623	98.1%	95.58%
Heritage	1,230,296	1,141,167	92.8%	45,754	42,355	92.6%	252,498	240,782	95.4%	3,946	3,654	92.6%	19,882	18,482	93.0%	4,449	4,255	95.6%	93.18%
Sound	2,354,091	2,151,986	91.4%	87,543	85,789	98.0%	483,159	465,819	96.4%	7,553	6,878	91.1%	38,032	35,519	93.4%	8,509	7,947	93.4%	92.45%
Conference Totals	16,345,181	15,127,656	92.6%	607,870	581,381	95.6%	3,354,714	3,169,047	94.5%	52,424	49,015	93.5%	264,094	246,966	93.5%	59,102	55,559	94.0%	92.97%

Last updated on: 4/1/2013

This report should reflect 100.00% of apportioned funds paid.