



North Carolina Conference of The United Methodist Church

Apportioned Gifts for 2013

Conference Treasurer: Christine Dodson, CPA

Church Receipts Through: Wednesday, March 12, 2014

	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	1,092,988	998,527	91.4%	37,034	37,034	100.0%	221,396	197,452	89.2%	3,438	3,438	100.0%	17,499	17,499	100.0%	3,919	3,919	100.0%	91.40%
Capital	3,932,884	3,576,536	90.9%	133,279	122,198	91.7%	796,638	729,979	91.6%	12,342	11,059	89.6%	62,982	55,764	88.5%	14,096	12,965	92.0%	91.04%
Corridor	2,588,032	2,430,822	93.9%	87,701	85,271	97.2%	524,231	502,477	95.9%	8,124	7,900	97.2%	41,446	40,174	96.9%	9,276	9,020	97.2%	94.38%
Fairway	1,784,727	1,608,875	90.1%	60,481	56,971	94.2%	361,512	337,532	93.4%	5,603	5,288	94.4%	28,586	27,395	95.8%	6,390	6,123	95.8%	90.87%
Gateway	1,640,883	1,467,342	89.4%	55,604	45,763	82.3%	332,376	267,017	80.3%	5,150	4,310	83.7%	26,278	21,684	82.5%	5,883	4,865	82.7%	87.65%
Harbor	1,825,252	1,806,713	99.0%	61,858	60,526	97.8%	369,719	361,745	97.8%	5,728	5,601	97.8%	29,229	28,402	97.2%	6,541	6,401	97.9%	98.74%
Heritage	1,240,758	1,113,198	89.7%	42,050	36,578	87.0%	251,323	237,702	94.6%	3,896	3,417	87.7%	19,877	17,892	90.0%	4,444	4,039	90.9%	90.43%
Sound	2,358,896	2,261,781	95.9%	79,934	77,308	96.7%	477,819	454,910	95.2%	7,403	7,209	97.4%	37,772	36,669	97.1%	8,454	8,233	97.4%	95.82%
Conference Totals	16,464,419	15,263,794	92.7%	557,940	521,648	93.5%	3,335,014	3,088,814	92.6%	51,684	48,222	93.3%	263,669	245,479	93.1%	59,003	55,565	94.2%	92.73%

Last updated on: 3/13/2014

This report should reflect 100.00% of apportioned funds paid.