



North Carolina Conference of The United Methodist Church

Apportioned Gifts for 2014

Conference Treasurer: Christine Dodson, CPA

Church Receipts Through: Tuesday, March 10, 2015

	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	1,095,462	961,734	87.8%	37,614	37,043	98.5%	219,600	207,548	94.5%	3,458	3,406	98.5%	17,638	17,221	97.6%	3,945	3,883	98.4%	89.34%
Capital	4,035,015	3,683,448	91.3%	138,527	130,112	93.9%	808,877	750,578	92.8%	12,735	11,718	92.0%	64,963	60,006	92.4%	14,536	13,517	93.0%	91.62%
Corridor	2,607,747	2,495,292	95.7%	89,532	85,818	95.9%	522,763	501,835	96.0%	8,228	7,908	96.1%	41,987	40,278	95.9%	9,395	9,031	96.1%	95.75%
Fairway	1,828,897	1,691,237	92.5%	62,890	60,471	96.2%	366,705	346,556	94.5%	5,871	5,514	93.9%	29,541	28,048	94.9%	6,684	6,358	95.1%	92.94%
Gateway	1,619,025	1,478,015	91.3%	55,585	49,681	89.4%	324,554	288,382	88.9%	5,106	4,566	89.4%	26,067	23,156	88.8%	5,831	5,184	88.9%	90.81%
Harbor	1,852,832	1,754,818	94.7%	63,611	59,977	94.3%	371,432	350,907	94.5%	5,848	5,542	94.8%	29,830	28,091	94.2%	6,677	6,322	94.7%	94.65%
Heritage	1,255,005	1,110,388	88.5%	43,088	36,869	85.6%	251,574	229,702	91.3%	3,958	3,402	86.0%	20,210	17,212	85.2%	4,524	4,041	89.3%	88.80%
Sound	2,374,385	2,129,595	89.7%	81,515	74,271	91.1%	475,981	436,722	91.8%	7,497	6,966	92.9%	38,232	35,169	92.0%	8,556	7,870	92.0%	90.10%
Conference Totals	16,668,367	15,304,528	91.8%	572,362	534,242	93.3%	3,341,486	3,112,230	93.1%	52,700	49,021	93.0%	268,468	249,181	92.8%	60,147	56,206	93.4%	92.09%

Last updated on: 3/20/2015

This report should reflect 100.00% of apportioned funds paid.