



# North Carolina Conference of The United Methodist Church

## Apportioned Gifts for 2015

Conference Treasurer: Christine Dodson, CPA

Church Receipts Through: Tuesday, May 31, 2016

	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
<b>Beacon</b>	1,109,569	879,657	79.3%	37,848	32,622	86.2%	216,815	179,889	83.0%	3,384	2,978	88.0%	17,281	15,196	87.9%	3,868	3,406	88.1%	80.20%
<b>Capital</b>	4,091,518	3,725,046	91.0%	139,569	129,458	92.8%	799,503	726,848	90.9%	12,498	11,379	91.0%	63,729	58,233	91.4%	14,257	13,054	91.6%	91.07%
<b>Corridor</b>	2,561,725	2,475,424	96.6%	87,637	85,445	97.5%	499,632	488,016	97.7%	7,857	7,694	97.9%	40,015	39,072	97.6%	8,953	8,795	98.2%	96.84%
<b>Fairway</b>	1,898,450	1,774,001	93.4%	64,760	60,901	94.0%	370,967	340,692	91.8%	5,802	5,510	95.0%	29,576	28,082	94.9%	6,620	6,291	95.0%	93.24%
<b>Gateway</b>	1,624,903	1,458,894	89.8%	55,428	49,135	88.6%	317,512	281,919	88.8%	4,962	4,399	88.7%	25,308	22,437	88.7%	5,665	5,020	88.6%	89.58%
<b>Harbor</b>	1,913,939	1,793,857	93.7%	65,292	61,160	93.7%	373,992	353,902	94.6%	5,841	5,608	96.0%	29,810	28,087	94.2%	6,672	6,406	96.0%	93.88%
<b>Heritage</b>	1,353,935	1,195,817	88.3%	46,136	40,501	87.8%	264,280	241,244	91.3%	4,137	3,587	86.7%	21,065	18,095	85.9%	4,712	4,062	86.2%	88.73%
<b>Sound</b>	2,453,803	2,230,148	90.9%	83,706	75,615	90.3%	479,486	430,916	89.9%	7,496	6,816	90.9%	38,224	34,746	90.9%	8,552	7,776	90.9%	90.71%
<b>Conference Totals</b>	17,007,841	15,532,844	91.3%	580,376	534,836	92.2%	3,322,186	3,043,427	91.6%	51,976	47,971	92.3%	265,007	243,948	92.1%	59,298	54,809	92.4%	91.41%

Last updated on: 5/31/2016

This report should reflect 100.00% of apportioned funds paid.