



# North Carolina Conference of The United Methodist Church

## Apportioned Gifts for 2016

Conference Treasurer: Christine Dodson, CPA

**Church Receipts Through: Monday, January 30, 2017**

	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>	1,135,667	925,831	81.5%	41,349	34,905	84.4%	219,265	174,386	79.5%	3,445	2,907	84.4%	17,565	14,829	84.4%	3,932	3,319	84.4%	81.35%
<b>Capital</b>	4,147,495	3,861,438	93.1%	151,007	139,368	92.3%	800,765	740,146	92.4%	12,584	11,582	92.0%	64,159	59,507	92.8%	14,361	13,426	93.5%	92.97%
<b>Corridor</b>	2,553,847	2,368,048	92.7%	92,980	88,060	94.7%	493,075	456,884	92.7%	7,754	7,344	94.7%	39,496	37,345	94.6%	8,841	8,326	94.2%	92.80%
<b>Fairway</b>	1,939,547	1,798,046	92.7%	70,613	65,541	92.8%	374,475	343,410	91.7%	5,885	5,456	92.7%	30,001	27,766	92.5%	6,714	6,214	92.5%	92.55%
<b>Gateway</b>	1,604,583	1,385,203	86.3%	58,429	51,297	87.8%	309,792	273,913	88.4%	4,868	4,343	89.2%	24,825	22,587	91.0%	5,557	4,942	88.9%	86.76%
<b>Harbor</b>	1,944,178	1,798,085	92.5%	70,784	65,040	91.9%	375,362	337,190	89.8%	5,900	5,477	92.8%	30,073	27,635	91.9%	6,733	6,249	92.8%	92.05%
<b>Heritage</b>	1,385,321	1,229,210	88.7%	50,435	43,392	86.0%	267,466	236,471	88.4%	4,207	3,605	85.7%	21,429	18,271	85.3%	4,790	4,204	87.8%	88.55%
<b>Sound</b>	2,496,047	2,286,305	91.6%	90,878	82,943	91.3%	481,913	435,884	90.4%	7,571	6,886	91.0%	38,611	35,116	90.9%	8,641	7,858	90.9%	91.40%
<b>Conference Totals</b>	17,206,685	15,652,166	91.0%	626,475	570,546	91.1%	3,322,112	2,998,283	90.3%	52,214	47,600	91.2%	266,159	243,055	91.3%	59,569	54,538	91.6%	90.87%

*Last updated on: 1/10/2018*

*This report should reflect 100.00% of apportioned funds paid.*