



North Carolina Conference of The United Methodist Church

Apportioned Gifts for 2017

Conference Treasurer: Christine Dodson, CPA

Church Receipts Through: Monday, January 22, 2018

	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	1,151,583	910,609	79.1%	38,662	33,977	87.9%	215,507	173,828	80.7%	3,449	3,100	89.9%	17,593	15,813	89.9%	3,934	3,535	89.9%	79.74%
Capital	4,239,789	3,955,134	93.3%	142,372	133,563	93.8%	793,492	723,212	91.1%	12,698	11,753	92.6%	64,758	60,531	93.5%	14,491	13,661	94.3%	92.98%
Corridor	2,655,679	2,509,308	94.5%	89,162	87,512	98.1%	496,976	483,454	97.3%	7,949	7,798	98.1%	40,561	39,791	98.1%	9,076	8,904	98.1%	95.07%
Fairway	2,060,111	1,915,531	93.0%	69,166	63,688	92.1%	385,530	350,888	91.0%	6,170	5,661	91.7%	31,466	28,912	91.9%	7,038	6,508	92.5%	92.64%
Gateway	1,638,155	1,416,072	86.4%	54,996	50,427	91.7%	306,564	274,749	89.6%	4,909	4,445	90.6%	25,020	22,653	90.5%	5,601	5,071	90.5%	87.14%
Harbor	2,032,308	1,890,196	93.0%	68,233	62,854	92.1%	380,325	350,769	92.2%	6,087	5,654	92.9%	31,035	28,534	91.9%	6,947	6,452	92.9%	92.85%
Heritage	1,401,789	1,250,219	89.2%	47,060	41,375	87.9%	262,329	216,554	82.6%	4,199	3,676	87.5%	21,412	18,670	87.2%	4,794	4,201	87.6%	88.12%
Sound	2,555,609	2,421,528	94.8%	85,798	75,062	87.5%	478,254	416,618	87.1%	7,650	6,683	87.4%	39,031	34,146	87.5%	8,735	7,646	87.5%	93.28%
Conference Totals	17,735,023	16,268,597	91.7%	595,449	548,458	92.1%	3,318,977	2,990,072	90.1%	53,111	48,769	91.8%	270,876	249,050	91.9%	60,616	55,977	92.3%	91.50%

Last updated on: 10/17/2018

This report should reflect 100.00% of apportioned funds paid.