The United Methodist Church
Office of the Treasurer
Comparison of Funds Received

Including Funds Received Through February 3, 2016 (For 2015)

<table>
<thead>
<tr>
<th>Fund Type</th>
<th>December 2014</th>
<th>December 2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>World Service &amp; Connectional Ministries</td>
<td>$15,267,174</td>
<td>$15,509,032</td>
</tr>
<tr>
<td>Past Service Liability</td>
<td>$3,107,228</td>
<td>$3,038,918</td>
</tr>
<tr>
<td>Episcopal Fund</td>
<td>$533,234</td>
<td>$533,973</td>
</tr>
<tr>
<td>Interdenominational Cooperation Fund</td>
<td>$48,919</td>
<td>$47,895</td>
</tr>
<tr>
<td>Black Colleges</td>
<td>$248,722</td>
<td>$243,552</td>
</tr>
<tr>
<td>African University</td>
<td>$56,095</td>
<td>$54,718</td>
</tr>
<tr>
<td><strong>Total Apportioned Gifts</strong></td>
<td><strong>$19,261,372</strong></td>
<td><strong>$19,428,088</strong></td>
</tr>
<tr>
<td>Youth Service Fund</td>
<td>$1,480</td>
<td>$1,250</td>
</tr>
<tr>
<td>One Great Hour of Sharing</td>
<td>$58,170</td>
<td>$49,141</td>
</tr>
<tr>
<td>World Communion</td>
<td>$15,757</td>
<td>$16,007</td>
</tr>
<tr>
<td>Student Day</td>
<td>$9,952</td>
<td>$8,561</td>
</tr>
<tr>
<td>Human Relations Day</td>
<td>$14,440</td>
<td>$13,624</td>
</tr>
<tr>
<td>Peace with Justice Sunday</td>
<td>$11,317</td>
<td>$9,486</td>
</tr>
<tr>
<td>Native American Awareness</td>
<td>$16,307</td>
<td>$19,789</td>
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<tr>
<td>IMPACT 10</td>
<td>$52,713</td>
<td>$55,560</td>
</tr>
<tr>
<td>General Advance Specials</td>
<td>$430,062</td>
<td>$764,767</td>
</tr>
<tr>
<td>Conference Advance Specials</td>
<td>$1,087,866</td>
<td>$526,800</td>
</tr>
<tr>
<td><strong>Total Other Gifts</strong></td>
<td><strong>$1,698,064</strong></td>
<td><strong>$1,764,985</strong></td>
</tr>
<tr>
<td><strong>Grand Total</strong></td>
<td><strong>$20,959,436</strong></td>
<td><strong>$21,193,073</strong></td>
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</tbody>
</table>

District Percentages Paid on Apportionments

<table>
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</thead>
<tbody>
<tr>
<td>World Service &amp; Conn. Ministries</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>Capital</td>
<td>91.29%</td>
<td>91.04%</td>
<td>92.79%</td>
<td>90.91%</td>
<td>93.93%</td>
<td>92.76%</td>
<td>92.02%</td>
<td>91.05%</td>
<td>92.37%</td>
<td>91.38%</td>
<td>92.99%</td>
<td>91.56%</td>
<td>91.62%</td>
</tr>
<tr>
<td>Corridor</td>
<td>95.38%</td>
<td>96.63%</td>
<td>95.69%</td>
<td>97.68%</td>
<td>95.54%</td>
<td>97.50%</td>
<td>95.80%</td>
<td>97.94%</td>
<td>95.62%</td>
<td>97.65%</td>
<td>95.81%</td>
<td>98.24%</td>
<td>95.44%</td>
</tr>
<tr>
<td>Fairway</td>
<td>92.46%</td>
<td>93.16%</td>
<td>94.50%</td>
<td>91.56%</td>
<td>96.07%</td>
<td>93.64%</td>
<td>93.76%</td>
<td>94.57%</td>
<td>94.91%</td>
<td>94.55%</td>
<td>94.97%</td>
<td>94.63%</td>
<td>92.93%</td>
</tr>
<tr>
<td>Gateway</td>
<td>91.29%</td>
<td>89.65%</td>
<td>88.85%</td>
<td>88.79%</td>
<td>89.38%</td>
<td>88.65%</td>
<td>89.41%</td>
<td>88.65%</td>
<td>88.33%</td>
<td>88.66%</td>
<td>88.90%</td>
<td>88.61%</td>
<td>90.81%</td>
</tr>
<tr>
<td>Harbor</td>
<td>94.11%</td>
<td>92.90%</td>
<td>94.22%</td>
<td>93.81%</td>
<td>94.03%</td>
<td>92.85%</td>
<td>94.41%</td>
<td>95.21%</td>
<td>93.91%</td>
<td>93.40%</td>
<td>94.44%</td>
<td>95.16%</td>
<td>94.12%</td>
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<tr>
<td>Heritage</td>
<td>87.74%</td>
<td>88.32%</td>
<td>90.44%</td>
<td>91.28%</td>
<td>84.47%</td>
<td>87.79%</td>
<td>84.87%</td>
<td>86.71%</td>
<td>84.07%</td>
<td>85.00%</td>
<td>88.21%</td>
<td>86.21%</td>
<td>88.02%</td>
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<tr>
<td>Sound</td>
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<td>90.80%</td>
<td>91.75%</td>
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<td>91.11%</td>
<td>90.33%</td>
<td>92.92%</td>
<td>90.92%</td>
<td>91.99%</td>
<td>90.90%</td>
<td>91.99%</td>
<td>90.93%</td>
<td>89.82%</td>
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<tr>
<td>Conference</td>
<td>91.59%</td>
<td>91.19%</td>
<td>92.99%</td>
<td>91.47%</td>
<td>93.16%</td>
<td>92.00%</td>
<td>92.82%</td>
<td>92.15%</td>
<td>92.65%</td>
<td>91.90%</td>
<td>93.26%</td>
<td>92.28%</td>
<td>91.88%</td>
</tr>
</tbody>
</table>