

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

Including Funds Received Through January 30, 2017 {For 2016}

	December 2015	December 2016
World Service & Connectional Ministries	\$15,509,032	\$15,621,735
Past Service Liability	\$3,038,918	\$2,988,276
Episcopal Fund	\$533,973	\$569,391
Interdenominational Cooperation Fund	\$47,895	\$47,503
Black Colleges	\$243,552	\$242,626
African University	\$54,718	\$54,478
Total Apportioned Gifts	\$19,428,088	\$19,524,009
Youth Service Fund	\$1,250	\$1,224
One Great Hour of Sharing	\$49,141	\$51,915
World Communion	\$16,007	\$16,144
Student Day	\$8,561	\$8,378
Human Relations Day	\$13,624	\$11,189
Peace with Justice Sunday	\$9,486	\$8,467
Native American Awareness	\$19,789	\$16,031
IMPACT 10	\$55,560	\$34,776
General Advance Specials	\$764,767	\$506,378
Conference Advance Specials	\$826,800	\$1,873,970
Total Other Gifts	\$1,764,985	\$2,528,472
Grand Total	\$21,193,073	\$22,052,481

District Percentages Paid on Apportionments

	World Service & Conn. Ministries		Past Service Liability		Episcopal Fund		Interdenominational Cooperation		Black Colleges		Africa University		Total Apportionments	
	2015	2016	2015	2016	2015	2016	2015	2016	2015	2016	2015	2016	2015	2016
Beacon	79.21%	80.96%	82.79%	78.97%	86.01%	83.85%	87.82%	83.84%	87.76%	83.86%	87.87%	83.85%	80.11%	80.79%
Capital	91.04%	93.10%	90.91%	92.43%	92.76%	92.29%	91.05%	92.04%	91.38%	92.75%	91.56%	93.49%	91.07%	92.97%
Corridor	96.63%	92.69%	97.68%	92.66%	97.50%	94.15%	97.94%	94.16%	97.65%	94.15%	98.24%	94.18%	96.84%	92.76%
Fairway	93.18%	92.70%	91.56%	91.70%	93.64%	92.82%	94.57%	92.72%	94.55%	92.55%	94.63%	92.55%	92.96%	92.55%
Gateway	89.65%	85.97%	88.79%	87.55%	88.65%	87.36%	88.65%	88.78%	88.66%	90.55%	88.61%	88.51%	89.47%	86.32%
Harbor	92.90%	92.00%	93.81%	88.12%	92.85%	91.57%	95.21%	92.50%	93.40%	91.58%	95.16%	92.50%	93.06%	91.39%
Heritage	88.32%	88.01%	91.28%	88.41%	87.79%	86.04%	86.71%	85.68%	85.90%	85.26%	86.21%	87.76%	88.73%	87.97%
Sound	90.89%	91.67%	89.87%	90.52%	90.33%	91.34%	90.92%	91.02%	90.90%	91.02%	90.93%	91.02%	90.71%	91.48%
Conference	91.19%	90.78%	91.47%	89.94%	92.00%	90.88%	92.15%	90.97%	91.90%	91.15%	92.28%	91.45%	91.27%	90.66%