

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

Including Funds Received Through January 22, 2018 (For 2017)

	December 2016	December 2017
World Service & Connectional Ministries	\$15,621,735	\$16,195,877
Past Service Liability	\$2,988,276	\$2,982,338
Episcopal Fund	\$569,391	\$546,944
Interdenominational Cooperation Fund	\$47,503	\$48,649
Black Colleges	\$242,626	\$248,364
African University	\$54,478	\$55,802
Total Apportioned Gifts	\$19,524,009	\$20,077,974
Youth Service Fund	\$1,224	\$996
One Great Hour of Sharing	\$51,915	\$41,901
World Communion	\$16,144	\$16,225
Student Day	\$8,378	\$8,756
Human Relations Day	\$11,189	\$12,569
Peace with Justice Sunday	\$8,467	\$8,881
Native American Awareness	\$16,031	\$13,439
IMPACT 10	\$34,776	\$23,231
General Advance Specials	\$506,378	\$1,420,726
Conference Advance Specials	\$1,873,970	\$1,409,177
NC Conference Mission Endowment	\$0	\$39,694
Total Other Gifts	\$2,528,472	\$2,995,595
Grand Total	\$22,052,481	\$23,073,569

District Percentages Paid on Apportionments

	World Service & Conn. Ministries		Past Service Liability		Episcopal Fund		Interdenominational Cooperation		Black Colleges		Africa University		Total Apportionments	
	2016	2017	2016	2017	2016	2017	2016	2017	2016	2017	2016	2017	2016	2017
Beacon	80.96%	78.93%	78.97%	79.90%	83.85%	87.41%	83.84%	89.41%	83.86%	89.44%	83.85%	89.43%	80.79%	79.49%
Capital	93.10%	92.87%	92.43%	90.75%	92.29%	93.41%	92.04%	92.15%	92.75%	93.06%	93.49%	93.86%	92.97%	92.57%
Corridor	92.69%	93.99%	92.66%	97.10%	94.15%	97.97%	94.16%	97.92%	94.15%	97.92%	94.18%	97.93%	92.76%	94.64%
Fairway	92.70%	92.98%	91.70%	91.01%	92.82%	91.74%	92.72%	91.41%	92.55%	91.54%	92.55%	92.13%	92.55%	92.63%
Gateway	85.97%	85.63%	87.55%	89.01%	87.36%	91.08%	88.78%	90.25%	90.55%	89.92%	88.51%	89.50%	86.32%	86.36%
Harbor	92.00%	92.21%	88.12%	91.43%	91.57%	91.32%	92.50%	92.08%	91.58%	91.14%	92.50%	92.08%	91.39%	92.05%
Heritage	88.01%	89.19%	88.41%	82.55%	86.04%	87.92%	85.68%	87.54%	85.26%	87.19%	87.76%	87.63%	87.97%	88.12%
Sound	91.67%	93.70%	90.52%	87.10%	91.34%	87.48%	91.02%	87.35%	91.02%	87.48%	91.02%	87.52%	91.48%	92.43%
Conference	90.78%	91.23%	89.94%	89.77%	90.88%	91.77%	90.97%	91.51%	91.15%	91.60%	91.45%	91.97%	90.66%	91.03%