

The United Methodist Church  
Office of the Treasurer  
Current Funds Received to Date

Including Funds Received Through FEBRUARY 1, 2005

	Dec 2003	Dec 2004
<b>World Service &amp; Connectional Ministries</b>	\$ 12,611,694	\$ 12,846,512
Past Service Liability	2,679,113	2,821,144
Episcopal Fund	390,529	385,073
Sub-Total	15,681,336	16,052,729
Interdenominational Cooperation Fund	49,383	46,740
Black Colleges	248,019	247,537
African University	56,487	56,430
Youth Service Fund	4,013	2,349
One Great Hour of Sharing	79,576	89,091
World Communion	22,424	19,526
Student Day	13,826	6,841
Human Relations Day	13,338	11,085
Peace with Justice Sunday	10,370	9,246
Native American Awareness	17,921	18,029
\$10 Club	168,732	148,330
General Advance Specials	628,854	825,769
Conference Advance Specials	495,941	989,282
Grand Total	\$ 17,490,220	\$ 18,522,984

District Percentages Paid on Apportionments

	World Svc	World Svc	Past Service		Episcopal		Total	
	<b>Conn Min</b>	<b>Conn Min</b>	Liability	Liability	Fund	Fund		
	<b>2003</b>	<b>2004</b>	2003	2004	2003	2004	2003	2004
Burlington	98.28%	97.83%	98.77%	99.80%	98.81%	99.01%	98.38%	98.20%
Durham	89.52%	89.13%	91.67%	92.52%	97.38%	95.79%	90.08%	89.87%
Elizabeth City	98.92%	93.52%	100.00%	97.57%	100.00%	95.10%	99.13%	94.26%
Fayetteville	92.06%	90.37%	95.73%	95.40%	97.56%	100.00%	92.81%	91.46%
Goldsboro	93.20%	96.71%	97.46%	100.00%	98.08%	100.00%	94.03%	97.35%
Greenville	100.00%	93.04%	100.00%	96.41%	100.00%	100.00%	100.00%	93.79%
New Bern	90.49%	93.26%	98.09%	94.33%	96.79%	95.97%	91.92%	93.51%
Raleigh	95.50%	93.49%	98.57%	94.18%	96.98%	91.83%	96.05%	93.57%
Rockingham	91.42%	90.13%	94.47%	94.17%	97.33%	95.51%	92.07%	90.95%
Rocky Mount	97.75%	100.00%	99.51%	100.00%	99.32%	100.00%	98.09%	100.00%
Sanford	100.01%	95.01%	100.00%	100.00%	100.10%	100.00%	100.01%	95.99%
Wilmington	98.56%	97.86%	98.65%	96.91%	99.19%	97.23%	98.59%	97.68%
Conference	95.40%	94.15%	97.73%	96.39%	98.25%	96.92%	95.86%	94.60%