

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

Including Funds Received Through JANUARY 25, 2006

	Dec 2004	Dec 2005
World Service & Connectional Ministries	\$ 12,846,512	\$ 13,600,872
Past Service Liability	2,821,144	3,022,304
Episcopal Fund	385,073	457,015
Sub-Total	16,052,729	17,080,191
Interdenominational Cooperation Fund	46,740	49,670
Black Colleges	247,537	252,333
African University	56,430	58,602
Youth Service Fund	2,349	2,252
One Great Hour of Sharing	89,091	68,446
World Communion	19,526	17,100
Student Day	6,841	10,397
Human Relations Day	11,085	11,169
Peace with Justice Sunday	9,246	9,132
Native American Awareness	18,029	21,820
\$10 Club	148,330	143,411
General Advance Specials	825,769	2,958,986
Conference Advance Specials	989,282	1,225,013
Grand Total	\$ 18,522,984	\$ 21,908,522

District Percentages Paid on Apportionments

	World Svc	World Svc	Past Service		Episcopal		Total	
	Conn Min	Conn Min	Liability	Liability	Fund	Fund		
	2004	2005	2004	2005	2004	2005	2004	2005
Burlington	97.83%	98.51%	99.80%	99.29%	99.01%	98.36%	98.20%	98.65%
Durham	89.13%	91.74%	92.52%	93.77%	95.79%	96.75%	89.87%	92.22%
Elizabeth City	93.52%	100.00%	97.57%	100.01%	95.10%	100.00%	94.26%	100.00%
Fayetteville	90.37%	95.54%	95.40%	96.37%	100.00%	100.00%	91.46%	95.80%
Goldsboro	96.71%	94.05%	100.00%	98.60%	100.00%	100.00%	97.35%	95.01%
Greenville	93.04%	96.88%	96.41%	97.65%	100.00%	100.00%	93.79%	97.10%
New Bern	93.26%	97.55%	94.33%	97.34%	95.97%	95.85%	93.51%	97.47%
Raleigh	93.49%	91.17%	94.18%	92.42%	91.83%	91.97%	93.57%	91.41%
Rockingham	90.13%	88.42%	94.17%	90.77%	95.51%	93.54%	90.95%	88.97%
Rocky Mount	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Sanford	95.01%	96.82%	100.00%	100.00%	100.00%	100.00%	95.99%	97.46%
Wilmington	97.86%	100.01%	96.91%	100.06%	97.23%	100.00%	97.68%	100.02%
Conference	94.15%	95.35%	96.39%	96.58%	96.92%	97.28%	94.60%	95.62%