

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

Including Funds Received Through JANUARY 19, 2007

	Dec 2005	Dec 2006
World Service & Connectional Ministries	\$ 13,600,872	\$ 14,143,319
Past Service Liability	3,022,304	3,139,896
Episcopal Fund	457,015	474,733
Sub-Total	17,080,191	17,757,948
Interdenominational Cooperation Fund	49,670	49,828
Black Colleges	252,333	254,449
African University	58,602	57,732
Youth Service Fund	2,252	2,549
One Great Hour of Sharing	68,446	91,761
World Communion	17,100	22,046
Student Day	10,397	10,225
Human Relations Day	11,169	16,361
Peace with Justice Sunday	9,132	13,020
Native American Awareness	21,820	22,202
\$10 Club	143,411	140,204
General Advance Specials	2,958,986	544,467
Conference Advance Specials	1,225,013	801,623
Grand Total	\$ 21,908,522	\$ 19,784,415

District Percentages Paid on Apportionments

	World Svc	World Svc	Past Service		Episcopal		Total	
	<i>Conn Min</i>	<i>Conn Min</i>	Liability		Fund			
	2005	2006	2005	2006	2005	2006	2005	2006
Burlington	98.51%	98.14%	99.29%	99.10%	98.36%	100.00%	98.65%	98.36%
Durham	91.74%	94.27%	93.77%	93.53%	96.75%	96.01%	92.22%	94.18%
Elizabeth City	100.00%	100.00%	100.01%	100.00%	100.00%	100.00%	100.00%	100.00%
Fayetteville	95.54%	91.91%	96.37%	92.05%	100.00%	101.37%	95.80%	92.19%
Goldsboro	94.05%	92.94%	98.60%	94.76%	100.00%	100.00%	95.01%	93.45%
Greenville	96.88%	94.97%	97.65%	96.42%	100.00%	100.00%	97.10%	95.35%
New Bern	97.55%	97.40%	97.34%	98.54%	95.85%	100.00%	97.47%	97.67%
Raleigh	91.17%	95.66%	92.42%	96.95%	91.97%	97.16%	91.41%	95.93%
Rockingham	88.42%	91.05%	90.77%	94.31%	93.54%	93.39%	88.97%	91.69%
Rocky Mount	100.00%	98.56%	100.00%	98.34%	100.00%	98.37%	100.00%	98.52%
Sanford	96.82%	97.42%	100.00%	97.51%	100.00%	99.26%	97.46%	97.48%
Wilmington	100.01%	100.00%	100.06%	100.00%	100.00%	100.00%	100.02%	100.00%
Conference	95.35%	96.03%	96.58%	96.81%	97.28%	98.67%	95.62%	96.24%