

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

Including Funds Received Through JANUARY 20, 2012 {FOR 2011}

	December 2010	December 2011
World Service & Connectional Ministries	\$14,854,309	\$14,972,579
Past Service Liability	\$3,063,390	\$3,126,490
Episcopal Fund	\$517,675	\$542,644
Interdenominational Cooperation Fund	\$49,165	\$50,532
Black Colleges	\$249,510	\$257,286
African University	\$56,546	\$57,823
Total Apportioned Gifts	\$18,790,595	\$19,007,354
Youth Service Fund	\$2,490	\$1,695
One Great Hour of Sharing	\$52,541	\$57,494
World Communion	\$17,080	\$15,935
Student Day	\$11,066	\$13,280
Human Relations Day	\$10,900	\$12,303
Peace with Justice Sunday	\$8,482	\$9,442
Native American Awareness	\$18,448	\$12,540
\$10 Club	\$105,938	\$98,430
General Advance Specials	\$1,307,741	\$598,284
Conference Advance Specials	\$743,223	\$1,120,613
Total Other Gifts	\$2,277,909	\$1,940,016
Grand Total	\$21,068,504	\$20,947,370

District Percentages Paid on Apportionments

	World Service & Conn. Ministries		Past Service Liability		Episcopal Fund		Interdenominational Cooperation		Black Colleges		Africa University		Total Apportionments	
	2010	2011	2010	2011	2010	2011	2010	2011	2010	2011	2010	2011	2010	2011
Burlington	97.14%	96.28%	98.09%	97.01%	99.24%	96.98%	98.98%	97.59%	99.34%	96.74%	98.95%	97.58%	97.39%	96.43%
Durham	95.83%	96.81%	96.15%	96.63%	96.70%	99.15%	96.85%	97.03%	96.76%	97.02%	96.70%	97.04%	95.92%	96.85%
Elizabeth City	89.40%	89.91%	87.49%	88.08%	87.67%	83.74%	88.11%	83.61%	88.05%	83.56%	88.01%	83.49%	89.02%	89.32%
Fayetteville	88.75%	95.15%	80.15%	96.48%	88.35%	97.80%	82.97%	97.80%	84.20%	97.80%	82.83%	97.78%	87.25%	95.49%
Goldsboro	90.48%	87.68%	88.17%	88.84%	91.57%	88.76%	89.02%	86.30%	84.71%	83.17%	88.89%	86.21%	90.05%	87.83%
Greenville	94.57%	91.33%	98.21%	100.00%	98.84%	91.32%	97.88%	91.31%	96.64%	91.32%	96.50%	91.31%	95.32%	92.74%
New Bern	85.24%	90.68%	88.58%	94.03%	92.40%	98.37%	88.67%	99.02%	83.24%	98.74%	88.65%	99.01%	85.96%	91.60%
Raleigh	89.87%	88.57%	91.29%	90.38%	92.40%	92.64%	86.27%	90.60%	86.89%	90.07%	87.36%	90.84%	90.11%	89.01%
Rockingham	80.03%	74.82%	75.62%	74.79%	88.78%	82.72%	89.36%	83.03%	89.54%	82.75%	89.05%	82.45%	79.72%	75.18%
Rocky Mount	87.21%	89.52%	95.42%	92.46%	94.83%	100.00%	94.81%	100.00%	94.82%	100.00%	94.85%	100.00%	88.90%	90.49%
Sanford	89.95%	93.22%	89.70%	92.33%	89.71%	92.46%	92.04%	90.66%	89.79%	91.64%	94.31%	91.70%	89.92%	93.02%
Wilmington	96.06%	97.23%	95.26%	98.28%	96.32%	99.60%	96.33%	98.46%	95.84%	98.46%	96.35%	98.46%	95.94%	97.49%
Conference	90.82%	91.30%	91.11%	92.98%	93.43%	94.21%	91.38%	93.36%	90.67%	93.01%	91.60%	93.44%	90.94%	91.69%