## North Carolina Conference of The United Methodist Church

### Apportioned Gifts for 2018

**Report date: 09/15/2023**

<table>
<thead>
<tr>
<th>District</th>
<th>World Service &amp; CM</th>
<th>Episcopal Fund</th>
<th>Africa University</th>
<th>Black Colleges</th>
<th>Interdenominational Cooperation</th>
<th>Past Service Liability</th>
<th>Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Beacon</strong></td>
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</tr>
<tr>
<td>Apportioned Paid</td>
<td>$1,142,139</td>
<td>$39,332</td>
<td>$4,006</td>
<td>$17,894</td>
<td>$3,508</td>
<td>$180,693</td>
<td>$1,387,572</td>
</tr>
<tr>
<td>Percent Paid</td>
<td>74.71%</td>
<td>88.82%</td>
<td>91.87%</td>
<td>89.15%</td>
<td>89.09%</td>
<td>77.70%</td>
<td>75.77%</td>
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<tr>
<td>Remaining</td>
<td>$288,895</td>
<td>$4,397</td>
<td>$326</td>
<td>$1,941</td>
<td>$383</td>
<td>$40,303</td>
<td>$336,244</td>
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<td><strong>Capital</strong></td>
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<tr>
<td>Apportioned Paid</td>
<td>$4,241,785</td>
<td>$146,072</td>
<td>$14,872</td>
<td>$66,453</td>
<td>$13,029</td>
<td>$671,083</td>
<td>$5,153,294</td>
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<tr>
<td>Percent Paid</td>
<td>95.10%</td>
<td>95.44%</td>
<td>96.24%</td>
<td>94.33%</td>
<td>93.32%</td>
<td>94.77%</td>
<td>95.06%</td>
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<tr>
<td>Remaining</td>
<td>$207,736</td>
<td>$6,661</td>
<td>$560</td>
<td>$3,769</td>
<td>$870</td>
<td>$35,096</td>
<td>$254,691</td>
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<tr>
<td><strong>Corridor</strong></td>
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<tr>
<td>Apportioned Paid</td>
<td>$2,673,145</td>
<td>$92,050</td>
<td>$9,369</td>
<td>$41,877</td>
<td>$8,212</td>
<td>$422,908</td>
<td>$3,247,561</td>
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<tr>
<td>Percent Paid</td>
<td>93.99%</td>
<td>97.08%</td>
<td>97.09%</td>
<td>97.07%</td>
<td>97.05%</td>
<td>92.14%</td>
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<tr>
<td>Remaining</td>
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<td>$2,690</td>
<td>$272</td>
<td>$1,227</td>
<td>$242</td>
<td>$33,230</td>
<td>$198,320</td>
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<td><strong>Fairway</strong></td>
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<tr>
<td>Apportioned Paid</td>
<td>$1,998,469</td>
<td>$68,818</td>
<td>$7,005</td>
<td>$31,304</td>
<td>$6,142</td>
<td>$316,171</td>
<td>$2,427,909</td>
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<tr>
<td>Percent Paid</td>
<td>91.64%</td>
<td>89.83%</td>
<td>89.86%</td>
<td>89.83%</td>
<td>89.81%</td>
<td>89.83%</td>
<td>91.32%</td>
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<tr>
<td>Remaining</td>
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<td>$6,999</td>
<td>$710</td>
<td>$3,185</td>
<td>$626</td>
<td>$32,149</td>
<td>$210,827</td>
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<td><strong>Gateway</strong></td>
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<tr>
<td>Apportioned Paid</td>
<td>$1,629,202</td>
<td>$56,102</td>
<td>$5,694</td>
<td>$25,455</td>
<td>$4,990</td>
<td>$257,065</td>
<td>$1,978,508</td>
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<tr>
<td>Percent Paid</td>
<td>89.76%</td>
<td>92.50%</td>
<td>92.90%</td>
<td>92.67%</td>
<td>93.55%</td>
<td>90.70%</td>
<td>90.02%</td>
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<td>Remaining</td>
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<td>$4,206</td>
<td>$404</td>
<td>$1,865</td>
<td>$322</td>
<td>$31,908</td>
<td>$179,211</td>
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<td><strong>Harbor</strong></td>
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<tr>
<td>Apportioned Paid</td>
<td>$2,058,210</td>
<td>$70,881</td>
<td>$7,218</td>
<td>$32,245</td>
<td>$6,320</td>
<td>$325,623</td>
<td>$2,500,497</td>
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<tr>
<td>Percent Paid</td>
<td>91.15%</td>
<td>91.00%</td>
<td>90.97%</td>
<td>90.98%</td>
<td>90.98%</td>
<td>91.49%</td>
<td>91.18%</td>
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<tr>
<td>Remaining</td>
<td>$182,209</td>
<td>$6,376</td>
<td>$652</td>
<td>$2,910</td>
<td>$570</td>
<td>$27,711</td>
<td>$220,427</td>
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<tr>
<td><strong>Heritage</strong></td>
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<tr>
<td>Apportioned Paid</td>
<td>$1,380,785</td>
<td>$47,545</td>
<td>$4,840</td>
<td>$21,638</td>
<td>$4,237</td>
<td>$218,452</td>
<td>$1,677,497</td>
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<tr>
<td>Percent Paid</td>
<td>85.61%</td>
<td>91.34%</td>
<td>91.32%</td>
<td>91.01%</td>
<td>91.34%</td>
<td>91.34%</td>
<td>90.62%</td>
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<tr>
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<td>$420</td>
<td>$1,945</td>
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<td>$18,913</td>
<td>$224,469</td>
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<tr>
<td><strong>Sound</strong></td>
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<tr>
<td>Apportioned Paid</td>
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<td>$40,465</td>
<td>$7,933</td>
<td>$408,629</td>
<td>$3,137,883</td>
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<tr>
<td>Percent Paid</td>
<td>95.91%</td>
<td>95.45%</td>
<td>95.60%</td>
<td>95.30%</td>
<td>95.28%</td>
<td>95.39%</td>
<td>95.82%</td>
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<tr>
<td>Remaining</td>
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<td>$4,047</td>
<td>$399</td>
<td>$1,900</td>
<td>$375</td>
<td>$18,842</td>
<td>$131,319</td>
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<tr>
<td><strong>Conference</strong></td>
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<tr>
<td>Apportioned Paid</td>
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<td>$609,744</td>
<td>$62,058</td>
<td>$277,331</td>
<td>$54,371</td>
<td>$2,800,624</td>
<td>$21,510,722</td>
</tr>
<tr>
<td>Percent Paid</td>
<td>91.65%</td>
<td>93.52%</td>
<td>93.97%</td>
<td>93.24%</td>
<td>93.10%</td>
<td>91.78%</td>
<td>91.75%</td>
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<tr>
<td>Remaining</td>
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<td>$39,491</td>
<td>$3,743</td>
<td>$18,743</td>
<td>$3,754</td>
<td>$230,152</td>
<td>$1,773,818</td>
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Other Gifts for 2018

<table>
<thead>
<tr>
<th>Gift</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Youth Service Fund</td>
<td>$1,110</td>
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<tr>
<td>UMCOR Sunday</td>
<td>$44,091</td>
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<tr>
<td>World Communion</td>
<td>$15,384</td>
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<tr>
<td>United Methodist Student Day</td>
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<tr>
<td>Human Relations Day</td>
<td>$12,106</td>
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<tr>
<td>Peace With Justice Sunday</td>
<td>$11,235</td>
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<tr>
<td>Native American Awareness</td>
<td>$15,374</td>
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<td>UMCOR</td>
<td>$437,128</td>
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<td>World Missions</td>
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<td>National Missions</td>
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<tr>
<td>Missionaries</td>
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<td>World Service Specials</td>
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<td>Conference Advance Specials</td>
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<tr>
<td>New Room Society</td>
<td>$3,604</td>
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<tr>
<td>NC Conference Mission Endowment</td>
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<tr>
<td><strong>Total Other Gifts</strong></td>
<td><strong>$2,090,017</strong></td>
</tr>
<tr>
<td><strong>Grand Total Given</strong></td>
<td><strong>$19,256,449</strong></td>
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