

# North Carolina Conference of The United Methodist Church

## Apportioned Gifts for 2018

Report date: 04/26/2024

District		World Service & CM	Episcopal Fund	Africa University	Black Colleges	Interdenom Cooperation	Past Service Liability	Totals
Beacon	Apportioned	\$1,142,139	\$39,332	\$4,006	\$17,894	\$3,508	\$180,693	\$1,387,572
	Paid	\$853,244	\$34,935	\$3,680	\$15,953	\$3,125	\$140,390	\$1,051,328
	Percent Pd	74.71%	88.82%	91.87%	89.15%	89.09%	77.70%	75.77%
	Remaining	\$288,895	\$4,397	\$326	\$1,942	\$383	\$40,303	\$336,244
Capital	Apportioned	\$4,241,785	\$146,072	\$14,872	\$66,453	\$13,029	\$671,083	\$5,153,294
	Paid	\$4,034,049	\$139,411	\$14,312	\$62,684	\$12,159	\$635,987	\$4,898,603
	Percent Pd	95.10%	95.44%	96.24%	94.33%	93.32%	94.77%	95.06%
	Remaining	\$207,736	\$6,661	\$560	\$3,769	\$870	\$35,096	\$254,691
Corridor	Apportioned	\$2,673,145	\$92,050	\$9,369	\$41,877	\$8,212	\$422,908	\$3,247,561
	Paid	\$2,512,486	\$89,360	\$9,097	\$40,650	\$7,970	\$389,678	\$3,049,241
	Percent Pd	93.99%	97.08%	97.09%	97.07%	97.05%	92.14%	93.89%
	Remaining	\$160,659	\$2,690	\$272	\$1,227	\$242	\$33,230	\$198,320
Fairway	Apportioned	\$1,998,469	\$68,818	\$7,005	\$31,304	\$6,142	\$316,171	\$2,427,909
	Paid	\$1,831,311	\$61,819	\$6,294	\$28,119	\$5,516	\$284,022	\$2,217,082
	Percent Pd	91.64%	89.83%	89.86%	89.83%	89.81%	89.83%	91.32%
	Remaining	\$167,158	\$6,999	\$710	\$3,185	\$626	\$32,149	\$210,827
Gateway	Apportioned	\$1,629,202	\$56,102	\$5,694	\$25,455	\$4,990	\$257,065	\$1,978,508
	Paid	\$1,462,386	\$51,896	\$5,290	\$23,589	\$4,668	\$233,157	\$1,780,987
	Percent Pd	89.76%	92.50%	92.90%	92.67%	93.55%	90.70%	90.02%
	Remaining	\$166,816	\$4,206	\$404	\$1,865	\$322	\$23,908	\$197,521
Harbor	Apportioned	\$2,058,210	\$70,881	\$7,218	\$32,245	\$6,320	\$325,623	\$2,500,497
	Paid	\$1,876,001	\$64,505	\$6,566	\$29,335	\$5,750	\$297,912	\$2,280,070
	Percent Pd	91.15%	91.00%	90.97%	90.98%	90.98%	91.49%	91.18%
	Remaining	\$182,209	\$6,376	\$652	\$2,910	\$570	\$27,711	\$220,427
Heritage	Apportioned	\$1,380,785	\$47,545	\$4,840	\$21,638	\$4,237	\$218,452	\$1,677,497
	Paid	\$1,182,077	\$43,429	\$4,420	\$19,693	\$3,870	\$199,539	\$1,453,028
	Percent Pd	85.61%	91.34%	91.32%	91.01%	91.34%	91.34%	86.62%
	Remaining	\$198,708	\$4,116	\$420	\$1,945	\$367	\$18,913	\$224,469
Sound	Apportioned	\$2,582,858	\$88,944	\$9,054	\$40,465	\$7,933	\$408,629	\$3,137,883
	Paid	\$2,477,103	\$84,897	\$8,655	\$38,565	\$7,558	\$389,787	\$3,006,565
	Percent Pd	95.91%	95.45%	95.60%	95.30%	95.28%	95.39%	95.82%
	Remaining	\$105,755	\$4,047	\$399	\$1,900	\$375	\$18,842	\$131,319
Conference	Apportioned	\$17,706,593	\$609,744	\$62,058	\$277,331	\$54,371	\$2,800,624	\$21,510,722
	Paid	\$16,228,657	\$570,254	\$58,315	\$258,589	\$50,617	\$2,570,472	\$19,736,904
	Percent Pd	91.65%	93.52%	93.97%	93.24%	93.10%	91.78%	91.75%
	Remaining	\$1,477,937	\$39,491	\$3,743	\$18,743	\$3,754	\$230,152	\$1,773,818

## Other Gifts for 2018

Gift	Amount
Youth Service Fund	\$1,110
UMCOR Sunday	\$44,091
World Communion	\$15,384
United Methodist Student Day	\$11,646
Human Relations Day	\$12,106
Peace With Justice Sunday	\$11,235
Native American Awareness	\$15,374
UMCOR	\$437,128
World Missions	\$19,378
National Missions	\$40,965
Missionaries	\$42,277
World Service Specials	\$125
Conference Advance Specials	\$1,420,010
New Room Society	\$3,604
NC Conference Mission Endowment	\$15,584
<b>Total Other Gifts</b>	<b>\$2,090,017</b>
<b>Grand Total Given</b>	<b>\$19,256,449</b>