

North Carolina Conference of The United Methodist Church

Apportioned Gifts for 2019

Report date: 03/28/2024

District		World Service & CM	Episcopal Fund	Africa University	Black Colleges	Interdenom Cooperation	Totals
Beacon	Apportioned	\$1,120,336	\$37,472	\$3,815	\$17,047	\$3,345	\$1,182,014
	Paid	\$882,671	\$32,962	\$3,386	\$15,128	\$2,968	\$937,115
	Percent Pd	78.79%	87.97%	88.76%	88.74%	88.74%	79.28%
	Remaining	\$237,665	\$4,509	\$429	\$1,919	\$377	\$244,899
Capital	Apportioned	\$4,211,972	\$141,068	\$14,352	\$64,193	\$12,591	\$4,444,176
	Paid	\$3,948,204	\$134,717	\$13,742	\$61,269	\$11,819	\$4,169,751
	Percent Pd	93.74%	95.50%	95.75%	95.44%	93.87%	93.83%
	Remaining	\$263,769	\$6,351	\$610	\$2,924	\$772	\$274,426
Corridor	Apportioned	\$2,658,621	\$88,921	\$9,055	\$40,457	\$7,930	\$2,804,983
	Paid	\$2,500,279	\$86,700	\$8,753	\$39,452	\$7,740	\$2,642,924
	Percent Pd	94.04%	97.50%	96.67%	97.52%	97.60%	94.22%
	Remaining	\$158,342	\$2,222	\$301	\$1,004	\$190	\$162,059
Fairway	Apportioned	\$2,028,013	\$67,979	\$6,921	\$30,940	\$6,064	\$2,139,917
	Paid	\$1,913,463	\$63,439	\$6,462	\$28,877	\$5,664	\$2,017,905
	Percent Pd	94.35%	93.32%	93.36%	93.33%	93.41%	94.30%
	Remaining	\$114,550	\$4,540	\$460	\$2,063	\$400	\$122,013
Gateway	Apportioned	\$1,625,713	\$54,369	\$5,529	\$24,740	\$4,850	\$1,715,201
	Paid	\$1,354,302	\$48,104	\$4,876	\$21,871	\$4,291	\$1,433,444
	Percent Pd	83.31%	88.48%	88.19%	88.40%	88.48%	83.57%
	Remaining	\$271,411	\$6,265	\$653	\$2,869	\$559	\$281,757
Harbor	Apportioned	\$2,104,893	\$70,399	\$7,170	\$32,029	\$6,276	\$2,220,767
	Paid	\$1,857,942	\$63,270	\$6,441	\$28,746	\$5,643	\$1,962,041
	Percent Pd	88.27%	89.87%	89.84%	89.75%	89.91%	88.35%
	Remaining	\$246,951	\$7,129	\$729	\$3,283	\$633	\$258,726
Heritage	Apportioned	\$1,392,274	\$46,567	\$4,745	\$21,191	\$4,151	\$1,468,928
	Paid	\$1,160,948	\$40,919	\$4,144	\$18,547	\$3,670	\$1,228,228
	Percent Pd	83.39%	87.87%	87.33%	87.52%	88.41%	83.61%
	Remaining	\$231,326	\$5,648	\$601	\$2,644	\$481	\$240,700
Sound	Apportioned	\$2,616,559	\$87,508	\$8,907	\$39,809	\$7,805	\$2,760,588
	Paid	\$1,891,628	\$62,502	\$6,360	\$28,434	\$5,574	\$1,994,499
	Percent Pd	72.29%	71.42%	71.41%	71.43%	71.42%	72.25%
	Remaining	\$724,931	\$25,006	\$2,547	\$11,375	\$2,231	\$766,089
Conference	Apportioned	\$17,758,381	\$594,283	\$60,494	\$270,405	\$53,012	\$18,736,575
	Paid	\$15,509,436	\$532,613	\$54,165	\$242,323	\$47,370	\$16,385,906
	Percent Pd	87.34%	89.62%	89.54%	89.61%	89.36%	87.45%
	Remaining	\$2,248,945	\$61,670	\$6,329	\$28,082	\$5,642	\$2,350,668

Other Gifts for 2019

Gift	Amount
Youth Service Fund	\$1,309
UMCOR Sunday	\$46,132
World Communion	\$14,131
United Methodist Student Day	\$7,960
Human Relations Day	\$11,322
Peace With Justice Sunday	\$8,528
Native American Awareness	\$14,360
UMCOR	\$240,955
World Missions	\$15,118
National Missions	\$36,073
Missionaries	\$41,067
World Service Specials	\$100
Conference Advance Specials	\$1,083,677
New Room Society	\$1,082
NC Conference Mission Endowment	\$1,763
Total Other Gifts	\$1,523,576
Grand Total Given	\$17,909,482