

# North Carolina Conference of The United Methodist Church

## Apportioned Gifts for 2020

Report date: 04/26/2024

District		World Service & CM	Episcopal Fund	Africa University	Black Colleges	Interdenom Cooperation	Totals
Beacon	Apportioned	\$976,583	\$38,710	\$3,938	\$17,605	\$3,450	\$1,040,286
	Paid	\$886,167	\$38,710	\$3,938	\$17,605	\$3,452	\$949,872
	Percent Pd	90.74%	100.00%	100.00%	100.00%	100.06%	91.31%
	Remaining	\$90,416	\$0	\$0	\$0	\$-2	\$90,414
Capital	Apportioned	\$3,691,330	\$146,322	\$14,893	\$66,571	\$13,056	\$3,932,172
	Paid	\$3,342,950	\$132,579	\$13,793	\$61,653	\$11,848	\$3,562,823
	Percent Pd	90.56%	90.61%	92.61%	92.61%	90.75%	90.61%
	Remaining	\$348,380	\$13,743	\$1,100	\$4,918	\$1,208	\$369,349
Corridor	Apportioned	\$2,278,295	\$90,311	\$9,194	\$41,086	\$8,057	\$2,426,943
	Paid	\$2,139,570	\$86,284	\$8,781	\$39,253	\$7,701	\$2,281,589
	Percent Pd	93.91%	95.54%	95.51%	95.54%	95.58%	94.01%
	Remaining	\$138,725	\$4,028	\$413	\$1,833	\$356	\$145,354
Fairway	Apportioned	\$1,778,183	\$70,485	\$7,176	\$32,069	\$6,288	\$1,894,201
	Paid	\$1,695,397	\$67,836	\$6,894	\$30,805	\$6,047	\$1,806,979
	Percent Pd	95.34%	96.24%	96.07%	96.06%	96.18%	95.40%
	Remaining	\$82,786	\$2,649	\$282	\$1,264	\$240	\$87,222
Gateway	Apportioned	\$1,405,435	\$55,709	\$5,676	\$25,350	\$4,965	\$1,497,135
	Paid	\$1,175,584	\$47,020	\$4,769	\$21,302	\$4,171	\$1,252,846
	Percent Pd	83.65%	84.40%	84.02%	84.03%	84.02%	83.68%
	Remaining	\$229,851	\$8,689	\$907	\$4,048	\$794	\$244,289
Harbor	Apportioned	\$1,854,225	\$73,495	\$7,485	\$33,439	\$6,553	\$1,975,197
	Paid	\$1,543,468	\$61,485	\$6,100	\$26,782	\$5,289	\$1,643,125
	Percent Pd	83.24%	83.66%	81.49%	80.09%	80.71%	83.19%
	Remaining	\$310,757	\$12,010	\$1,385	\$6,657	\$1,264	\$332,072
Heritage	Apportioned	\$1,220,232	\$48,375	\$4,925	\$22,008	\$4,318	\$1,299,858
	Paid	\$1,004,813	\$39,892	\$4,052	\$18,067	\$3,555	\$1,070,379
	Percent Pd	82.35%	82.46%	82.28%	82.09%	82.33%	82.35%
	Remaining	\$215,419	\$8,483	\$873	\$3,941	\$763	\$229,479
Sound	Apportioned	\$2,220,517	\$88,022	\$8,965	\$40,045	\$7,853	\$2,365,402
	Paid	\$1,645,640	\$65,370	\$6,682	\$29,738	\$5,836	\$1,753,268
	Percent Pd	74.11%	74.27%	74.54%	74.26%	74.32%	74.12%
	Remaining	\$574,876	\$22,652	\$2,283	\$10,307	\$2,017	\$612,134
Conference	Apportioned	\$15,424,799	\$611,429	\$62,252	\$278,173	\$54,540	\$16,431,194
	Paid	\$13,433,589	\$539,176	\$55,009	\$245,206	\$47,900	\$14,320,881
	Percent Pd	87.09%	88.18%	88.37%	88.15%	87.83%	87.16%
	Remaining	\$1,991,210	\$72,253	\$7,243	\$32,968	\$6,640	\$2,110,313

## Other Gifts for 2020

Gift	Amount
Youth Service Fund	\$2,160
UMCOR Sunday	\$12,642
World Communion	\$5,653
United Methodist Student Day	\$6,466
Human Relations Day	\$9,132
Peace With Justice Sunday	\$5,721
Native American Awareness	\$6,591
UMCOR	\$186,126
World Missions	\$12,607
National Missions	\$33,448
Missionaries	\$33,995
World Service Specials	\$100
Conference Advance Specials	\$398,785
New Room Society	\$1,824
NC Conference Mission Endowment	\$325
<b>Total Other Gifts</b>	<b>\$715,573</b>
<b>Grand Total Given</b>	<b>\$15,036,454</b>