

North Carolina Conference of The United Methodist Church

Apportioned Gifts for 2022

Report date: 04/17/2024

District		World Service & CM	Episcopal Fund	Africa University	Black Colleges	Interdenom Cooperation	Totals
Beacon	Apportioned	\$854,265	\$41,978	\$3,398	\$15,135	\$453	\$915,229
	Paid	\$757,988	\$39,367	\$3,205	\$14,123	\$499	\$815,182
	Percent Pd	88.73%	93.78%	94.32%	93.31%	110.15%	89.07%
	Remaining	\$96,277	\$2,611	\$193	\$1,012	\$-46	\$100,047
Capital	Apportioned	\$3,451,128	\$169,583	\$13,739	\$61,125	\$1,833	\$3,697,408
	Paid	\$3,227,043	\$158,635	\$12,852	\$57,181	\$1,717	\$3,457,429
	Percent Pd	93.51%	93.54%	93.55%	93.55%	93.69%	93.51%
	Remaining	\$224,085	\$10,948	\$887	\$3,944	\$116	\$239,979
Corridor	Apportioned	\$2,145,258	\$105,416	\$8,541	\$37,999	\$1,136	\$2,298,350
	Paid	\$1,937,932	\$100,615	\$8,172	\$36,267	\$1,089	\$2,084,076
	Percent Pd	90.34%	95.45%	95.68%	95.44%	95.88%	90.68%
	Remaining	\$207,326	\$4,801	\$369	\$1,732	\$47	\$214,274
Fairway	Apportioned	\$1,606,370	\$78,941	\$6,395	\$28,452	\$851	\$1,721,009
	Paid	\$1,550,826	\$76,975	\$6,511	\$27,935	\$1,126	\$1,663,373
	Percent Pd	96.54%	97.51%	101.81%	98.18%	132.33%	96.65%
	Remaining	\$55,543	\$1,966	\$-116	\$517	\$-275	\$57,635
Gateway	Apportioned	\$1,212,238	\$59,568	\$4,826	\$21,471	\$644	\$1,298,747
	Paid	\$1,029,075	\$51,669	\$4,293	\$19,120	\$573	\$1,104,729
	Percent Pd	84.89%	86.74%	88.95%	89.05%	88.94%	85.06%
	Remaining	\$183,163	\$7,899	\$533	\$2,351	\$71	\$194,018
Harbor	Apportioned	\$1,780,151	\$87,472	\$7,086	\$31,534	\$941	\$1,907,183
	Paid	\$1,695,495	\$83,294	\$6,748	\$30,029	\$899	\$1,816,466
	Percent Pd	95.24%	95.22%	95.24%	95.23%	95.57%	95.24%
	Remaining	\$84,655	\$4,178	\$337	\$1,505	\$42	\$90,717
Heritage	Apportioned	\$1,137,972	\$55,920	\$4,531	\$20,154	\$601	\$1,219,177
	Paid	\$1,080,206	\$52,312	\$4,255	\$18,852	\$562	\$1,156,187
	Percent Pd	94.92%	93.55%	93.91%	93.54%	93.46%	94.83%
	Remaining	\$57,766	\$3,607	\$276	\$1,302	\$39	\$62,990
Sound	Apportioned	\$2,123,559	\$104,345	\$8,457	\$37,608	\$1,127	\$2,275,096
	Paid	\$2,010,158	\$93,126	\$7,525	\$33,467	\$1,003	\$2,145,278
	Percent Pd	94.66%	89.25%	88.98%	88.99%	88.96%	94.29%
	Remaining	\$113,401	\$11,220	\$932	\$4,141	\$124	\$129,818
Conference	Apportioned	\$14,310,939	\$703,222	\$56,973	\$253,478	\$7,586	\$15,332,198
	Paid	\$13,288,723	\$655,992	\$53,562	\$236,975	\$7,468	\$14,242,720
	Percent Pd	92.86%	93.28%	94.01%	93.49%	98.44%	92.89%
	Remaining	\$1,022,216	\$47,230	\$3,411	\$16,504	\$118	\$1,089,478

Other Gifts for 2022

Gift	Amount
Youth Service Fund	\$803
UMCOR Sunday	\$25,931
World Communion	\$8,703
United Methodist Student Day	\$6,190
Human Relations Day	\$5,133
Peace With Justice Sunday	\$7,609
Native American Awareness	\$9,919
UMCOR	\$920,244
World Missions	\$62,503
National Missions	\$34,004
Missionaries	\$27,820
World Service Specials	\$100
Conference Advance Specials	\$296,403
New Room Society	\$2,927
NC Conference Mission Endowment	\$11,863
Total Other Gifts	\$1,420,153
Grand Total Given	\$15,662,874