## THE COUNCIL ON FINANCE AND ADMINISTRATION Recommendations to the 2024 Annual Conference

Each and every disciple of Christ is called to be stewards of the blessings from God. On behalf of the Council on Finance and Administration, I want to thank all United Methodists in South Carolina for their generosity in 2023. We achieved a $88.82 \%$ collection rate on apportionments. We praise God for our churches and the way they continue to positively respond to the various challenges we face. We celebrate the Orangeburg District for collecting the highest percentage at 98.93\%. The largest percentage point increase was in the Greenville District at 5.58.

The following pages outline the complete ministry funding plan for our South Carolina Annual Conference for calendar year 2025. The Council has sought to prepare this document with deep prayer and faithful reflection. The Council is aware that the target is to have a budget at or around $15 \%$ of total Conference average net funds. We are happy to report that this percentage has been below the $15 \%$ target rate since 2020.

The recommended budget for 2025 is lower by $\$ 2,273,811$ compared to 2024 and is estimated to be $13.3 \%$ of average net funds. This significant reduction is to reflect the apportionments estimated to be lost because of our Conference's separating churches in 2024.

We appreciate the service of Mrs. Elizabeth (Beth) Westbury who is nominated again as our Annual Conference Treasurer and Director of Administrative Services. We are thankful for the Treasurer's Office staff and the many ways they support our local churches. I am also constantly grateful for the devoted work every lay and clergy member of the Council on Finance and Administration. They attend, interact, debate and support the work of the Council in a most faithful and dependable manner. We add our thanks to Bishop Jonathan Holston for his continued support and leadership.

May God continue to bless and guide all the ministries of our beloved SC Annual Conference!

The Reverend Mitch Houston, President, Council on Finance and Administration

## Report No. 1

A. The compensation for the District Superintendents for the year 2025 will be set at $\$ 109,835$, a $2 \%$ increase. (DS compensation for 2024 is $\$ 107,681$ and for 2023 was $\$ 107,681$.) In accordance with paragraphs 613.13 and 614.1 a of the 2016 Book of Discipline, housing for each superintendent shall be provided in the form of a parsonage, funded by the respective district as provided in paragraph E below.
B. The Council on Finance and Administration of the South Carolina Annual Conference, The United Methodist Church, hereby designates $15 \%(\$ 16,475)$ of the district superintendent's salary for the year 2025 as allocated for parsonage utilities and maintenance ("utility exclusion"), not including expenses paid by the district. Any subsequent changes to the utilities exclusion that may be requested by an individual may be approved by the Treasurer on behalf of the Council on Finance and Administration.
C. The District Administration Fund will be handled as follows:

1) The item "Office Expense" in the District Administration Fund will be for the operation of the District Office to pay such items as secretary, postage, and supplies and will be set at $\$ 21,000$ per district.
2) Exceptions: Inasmuch as the Columbia District Office must be in The United Methodist Center, one-half of that office rent will be paid from the Conference Expense Fund. Inasmuch as the Columbia District superintendent is designated as the Cabinet secretary, one-half of the salary and benefits of the secretary in that office will be paid from the Conference Expense Fund.
3) Travel (in and out-of-district) is set at $\$ 170,000$ for the total of all districts, which includes $\$ 8,000$ for the common lodging and meal expenses of retreats. This will be set at $\$ 13,500$ per district or an allocated amount set by the Cabinet not to exceed a total of $\$ 162,000$. District superintendents will be reimbursed for actual meal and hotel expenses (not per diem) when reasonable in amount and supported by a detailed receipt. In addition, insurance \& pensions is expected to be approximately $\$ 280,000$ ( $\$ 28,000$ per district for 10 district superintendents), and continuing education will be set at the amount recommended by the Commission on Equitable Compensation (currently at $\$ 750$ per superintendent).
4) Vouchers for continuing education must be approved prior to payment. The unused portion of the Continuing Education allowance may be carried forward from year to year during a district superintendent's tenure, not to exceed a total amounting to three year's Continuing Education allocation. The accumulation is cancelled in full when a district superintendent leaves the superintendency. It does not carry forward to the new district superintendent. However, by application to the CF\&A in advance of leaving the superintendency, the district superintendent may within a reasonable length of time use the unused portion of the Continuing Education allowance to take training that would assist in his/her return to the parish ministry or other appointment. For the year in which there is a move, one-half of the Continuing Education allowance will be available for each superintendent.
5) The funds for program in each district are based on the membership of the district, beginning with a base of $\$ 2,800$ for the smallest membership district and adding $\$ 100$ for each one thousand $(1,000)$ members, or major fraction thereof, above 18,000 . These funds are not guaranteed and are contingent upon the apportionment receipts and other requirements of the district administration fund. The schedule for 2025 will be as follows (Final amounts will be reflected in the 2024 Journal):

| District | 2023 Membership Amount |
| :--- | :--- |
| Anderson |  |
| Charleston | Final amounts will be reflected in the 2024 Journal. |
| Columbia |  |
| Florence |  |
| Greenville |  |
| Greenwood |  |
| Hartsville |  |
| Marion |  |
| Orangeburg |  |
| Rock Hill |  |
| Spartanburg |  |
| Walterboro |  |

## Totals

D. Each District Board of Trustees shall administer all funds for the District Parsonage Fund, which provides funds for parsonage payments, repairs, insurance and furnishings (not to include parsonage utility payments). The moving expenses of an in-coming district superintendent may also be paid from the District Parsonage Fund, not to include more than $\$ 350$ packing expenses. To comply with the change in tax law effective January 1, 2018 whereby reimbursements of moving expenses become taxable compensation to the recipient, the amount of reimbursement will be included in the district superintendent's taxable income as reported on Form W-2. Reimbursements of moving expenses for district superintendents shall be paid without the benefit of a gross up for taxes. Each district office shall provide its trustees with regular reports of all receipts and expenditures of the District Parsonage Fund.
E. Below are the percentages of average net funds that each church is asked to pay to its respective District Parsonage/Office Fund (Avg. Net Funds will be printed in the Journal):

| District | Parsonage | Office | Ministry <br> Initiatives | Total | Avg. Net <br> Funds |
| :--- | ---: | ---: | :--- | ---: | ---: |
| Anderson | 40,000 | 45,000 |  | 85,000 |  |
| Charleston | 25,000 | 40,000 |  | 65,000 |  |
| Columbia | 25,000 | 35,000 |  | 60,000 | Avg. Net <br> Funds |
| Florence | 30,000 | 40,000 |  | 70,000 | will be <br> reported |
| Greenville | 30,000 | 35,000 |  | 65,000 | in the 2024 |
| Greenwood | 40,000 | 40,000 |  | 80,000 | Journal. |
| Hartsville | 40,000 | 40,000 |  | 80,000 |  |
| Marion | 10,000 | 40,000 |  | 50,000 |  |
| Orangeburg | 25,000 | 30,000 |  | 55,000 |  |
| Rock Hill | 15,000 | 35,000 |  | 50,000 |  |
| Spartanburg | 35,000 | 25,000 |  | 60,000 |  |
| Walterboro | 10,000 | 30,000 | 25,000 | 65,000 |  |
| Total | $\mathbf{3 2 5 , 0 0 0}$ | $\mathbf{4 3 5 , 0 0 0}$ | $\mathbf{2 5 , 0 0 0}$ | $\mathbf{7 8 5 , 0 0 0}$ |  |

## Report No. 2

A. We recommend that the following special observances be a part of the program of each local church and that appropriate free-will offerings be received.

Human Relations Day - January 12, 2025
Golden Cross Sunday - February 5, 2025
UMCOR Sunday (formerly One Great Hour of Sharing) - March 9, 2025
Native American Awareness Sunday - April 13, 2025
Peace with Justice Sunday - May 25, 2025
Epworth Children's Home
Mothers' Day - May 11, 2025
Work Day - September 14, 2025
Church school offering first Sunday each month
Aldersgate Special Needs Sunday - August 10, 2025

Youth Service Fund Sunday - September 21, 2025 (youth offering)
World Communion Sunday - October 5, 2025
Conference Advance Specials Sunday - November 2, 2025
United Methodist Student Day - November 23, 2025
B. We offer the following:

1) That all boards, commissions and committees receiving funds from the conference treasurer shall submit with each voucher adequate supporting data (receipts, bills, contemporaneous travel log, etc.). Payments in excess of $\$ 1,000$ should be approved by the Conference Treasurer in advance.
2) That boards, agencies and conference institutions which are allowed to withdraw lump sums from the conference treasurer shall submit an annual audit (with management letter) by a certified public accountant to the Council on Finance and Administration, along with evidence of fidelity insurance coverage and compliance with payroll tax laws.
3) That all boards, commissions and agencies of the conference reimburse persons at a rate of 24 cents per mile when traveling on conference business. In order to encourage carpooling, we recommend that if a car contains two persons traveling on church business, the mileage rate be increased to 32 cents; if a car contains three or more persons all traveling on church business, the rate be increased to 40 cents per mile. Pastors who are members of such agencies should submit reimbursement requests to their appointed church or charge for the difference between their conference reimbursement and the approved IRS mileage rate, since participation in the ministries of the district and conference is an expected responsibility of all appointed pastors. Conference employees will be reimbursed at the approved IRS mileage rate when traveling on church business. We recommend that other expenses for travel on church business be paid. We also recommend that the guideline amount paid to a person for meals shall be $\$ 7.00$ for breakfast, $\$ 13.00$ for lunch and $\$ 20.00$ for the evening meal.
4) That the balance held for each board, commission, committee or agency on the books of the conference treasurer shall be carried forward from one year to the next and that this shall be taken into consideration in the subsequent budget request.
5) That conference boards and agencies may not spend in excess of funds received on budget for the given conference year, except that funds carried forward may be spent in addition to funds received in the current year if such carryover funds were included in the budget presented to CFA. Any expenses beyond the combination of anticipated receipts (based on previous-year percentage of payment) plus budgeted carryover funds will not be paid by the treasurer.
6) That "average net funds" as used in the calculation of 2025 apportionments shall mean for each church the two-year average of net funds in the years 2023 and 2022. Newly organized churches will be phased in over four years, but for the years prior to the organization of the new church, the net funds figure will be zero. Satellite churches will be phased in beginning in the first year they do not receive support from Congregational Development. "Net funds" for churches that provide a housing allowance in lieu of a parsonage will exclude the lesser of the actual housing allowance or $25 \%$ of the minister's compensation prior to calculating the church's average net funds.
7) That "net funds" be defined as the total of figures reported on lines 41 through 47 (inclusive) of Table 2 for 2022 and 2023.
8) That once the apportionments are calculated from Table 2 statistics for any given year, those apportionments cannot be altered. Needed corrections can be made on Table 2 reports for use in future year calculations by providing written explanation of the correction to the Treasurer.
9) Total apportionment funding for Methodist Homes Residents' Assistance (item 11, Report No. 9) reflects changes in funding as a result of Methodist Oaks being sold to a for-profit entity. Methodist Oaks requested the Conference continue assistance for four individuals in residence there. Based on the monthly assistance requested and the life-expectancy of the individuals, an expected need has been projected. For 2025, the apportionment request and the allocation of funds among the participating homes remains the same as in 2024. The recommended allocations are:

|  | 2024 | 2025 |
| :--- | :--- | :--- |
| Methodist Oaks | $27 \%$ | $27 \%$ |
| Wesley Commons | $50 \%$ | $50 \%$ |
| Methodist Manor | $23 \%$ | $23 \%$ |

10) That the funds received on the apportionment for Senior College Scholarship Fund (item 9, Report No. 9) be divided in three equal parts, one-third each going to Wofford College, Columbia College and Claflin University; that the funds received on the apportionment for Camps and Retreat Ministries (item 12, Report No. 9) be distributed to the various Camps and Retreat Ministries as determined by the Board of Trustees of the South Carolina United Methodist Camps and Retreat Ministries.
11) That the Annual Conference Council on Finance and Administration be authorized to grant amounts from the Conference Contingency Fund or Permanent Reserve to meet any individual emergency or unanticipated need.
12) That the salaries and fixed essential expenses of Conference Connectional Ministries (section A-4 of the Conference Benevolences budget) be funded up to $100 \%$ of budget by using funds from the Contingency Fund; the remainder of that budget will be funded at the percentage paid on the line item.
13) That the salaries and benefits portion of the Campus Ministry budget be funded up to $100 \%$ of budget by using funds from the Contingency Fund; the remainder of that budget will be funded at the percentage paid on the line item.
14) That the budgets of the District Superintendent Salaries, Director of Administrative Services, the Conference Archivist Contract and the Coordinator of Clergy Services be funded up to $100 \%$ of a year end deficit, but not more than the amount budgeted, by using funds from the Contingency Fund.
15) The Council on Finance and Administration of the South Carolina Annual Conference, The United Methodist Church, hereby designates $15 \%$ of the salary for each conference clergy staff for the year 2025, exclusive of a designated housing allowance, as allocated for utilities and maintenance ("utilities exclusion"), not including maid service. Any subsequent changes to the utilities exclusion that may be requested by an individual may be approved by the Treasurer on behalf of the Council on Finance and Administration.
16) That local churches of the conference incorporate. An informational pamphlet prepared by the Conference Chancellor and the Cabinet is available at www.umcsc.org. After incorporation, churches should take care to maintain with the Secretary of State, an accurate, up-to-date record of the name and address of their registered agent.

As noted in our report to the 2009 Annual Conference, economic uncertainties led to the reduction in apportioned budgets for the Senior Scholarship Fund, Spartanburg Methodist College, and Methodist Homes Residents' Assistance Fund. The trend of reducing the budgets for these significant ministries continues. In an effort to increase the funds available for these ministries without adding to the apportionment budget, the voluntary asking Extra Mile for Colleges and Homes was increased from \$600,284 for 2017 to $\$ 625,000$ for 2018. Council recommends the 2025 Extra Mile for Colleges and Homes voluntary asking remain at $\$ 625,000$ and allocated as shown below. We ask churches with sufficient resources to continue to support the Extra Mile for Colleges and Homes. However, beginning in 2024, the Extra Mile funding request is no longer calculated for churches based on the apportionment formula and included on the bottom of the apportionment statement as a voluntary asking. Removing the Extra Mile pledge is to better communicate that it is a voluntary asking and not linked to apportionment payments.

|  | 2024 <br> Actual | 2025 <br> recommendation | Notes for 2025 |
| :--- | :---: | :---: | :--- |
| Senior Scholarship <br> Fund | $67 \%$ | $67 \%$ | One-third to each: Claflin <br> University, Columbia <br> College, Wofford College |
| Methodist Homes | $15 \%$ | $15 \%$ | Wesley Commons 70\% <br> Methodist Manor 30\% |
| Spartanburg <br> Methodist College | $18 \%$ | $18 \%$ | All to Spartanburg <br> Methodist College |

## Report No. 4

[Reserved for future use.]

## Report No. 5

In accordance with the Disciplinary requirement to publish the conference investment policy at least once a quadrennium, CF\&A's investment policy is to invest Conference Funds in accordance with the 2016 Discipline paragraph 613.5 and under the additional guidelines:
A) Forms of investment authorized:

1) short-term United States treasury bills or bonds and bonds of U.S. government agencies,
2) savings or money market accounts that are Federally Insured,
3) certificates of deposit in any Federally Insured savings and loan association, commercial bank, credit union,
4) term notes or demand deposits of The United Methodist Development Fund dba Wesleyan Investive,
5) funds managed by the General Board of Pension and Health Benefits (Wespath),
6) endowments with The South Carolina United Methodist Foundation, Inc., or Foundation Investment Management (formerly The United Methodist Church Foundation).
B) Limitations:
7) no stocks (common or preferred stocks) or real estate may be purchased unless the funds are under the management of the General Board of Pension and Health Benefits (Wespath), The South Carolina United Methodist Foundation, Inc., or Foundation Investment Management (formerly The United Methodist Church Foundation).
8) no corporate or municipal bonds may be purchased unless the funds are under the management of the General Board of Pension and Health Benefits (Wespath), The South Carolina United Methodist Foundation, Inc. or Foundation Investment Management (formerly The United Methodist Church Foundation).
9) no loans may be made except where authorized by action of the Annual Conference, or as part of an investment of the General Board of Pension and Health Benefits (Wespath)
10) no investments may be made with maturities longer than 36 months, with the exception of term notes with The United Methodist Development Fund dba Wesleyan Investive.
11) no investment may exceed the then-current limit on FDIC or FSLIC insurance without approval of CF\&A, with the exceptions of: the primary checking account(s); collateralized certificates; or funds on deposit with The United Methodist Development Fund dba Wesleyan Investive, The General Board of Pension and Health Benefits (Wespath), The South Carolina United Methodist Foundation, Inc., or Foundation Investment Management (formerly The United Methodist Church Foundation).
C) Income on invested funds will be credited to the Permanent Reserve Fund of the Conference unless the funds are for the Annual Conference Trustees, Equitable Compensation, pension or health benefits, or are invested under a trust or as an endowment.

## Report No. 6

Following is a listing of the 2023 Average Net Funds for each district for the total Conference. These are the figures used in the calculation of the 2025 apportionments. (Final amounts will be reflected in the 2024 Journal)

| District | $\mathbf{2 0 2 3}$ | District |
| :--- | :--- | :--- |
| Anderson | Hartsville | 2023 |
| Charleston | Marion |  |
| Columbia | Orangeburg |  |
| Florence | Rock Hill |  |
| Greenville | Spartanburg |  |
| Greenwood | Walterboro |  |

Respectfully Submitted,
Mitch Houston, President
Smith Patterson, Vice-President
James Bennett, Secretary
Elizabeth G. Westbury, Treasurer

## Report No. 7

The Conference Administration Fund (Item 6, Report No. 9) shall be divided as follows:

| Fund |  | Approved for 2024 |  | Requested for 2025 |  | Recommended for 2025 |  | Change |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | Contingency Fund | \$ | 100,000 | \$ | 100,000 | \$ | 100,000 | 0.0\% |
| 2 | Journal Publication |  | 7,063 |  | 7,000 |  | 3,500 | -50.4\% |
| 3 | Reserved for future use |  | 0 |  | 0 |  | 0 |  |
| 4 | Director of Administrative Services Office |  | 711,470 |  | 681,000 |  | 681,000 | -4.3\% |
| 5 | Reserved for future use |  | 0 |  | 0 |  | 0 |  |
| 6 | Conference Expense Fund |  | 249,223 |  | 249,000 |  | 249,000 | -0.1\% |
| 7 | Administrative Committees |  | 4,900 |  | 4,000 |  | 4,000 | -18.4\% |
| 8 | Conference Secretary |  | 39,287 |  | 40,000 |  | 20,000 | -49.1\% |
| 9 | Methodist Center Trustees |  | 35,206 |  | 35,000 |  | 35,000 | -0.6\% |
| 10 | Coordinator of Clergy Services |  | 273,790 |  | 274,000 |  | 274,000 | 0.1\% |
| 11 | General Conference Delegates |  | 4,875 |  | 4,000 |  | 4,000 | -17.9\% |
| 12 | Judicial/Administrative Proceedings |  | 10,000 |  | 10,000 |  | 10,000 | 0.0\% |
|  | TOTALS | \$ | 1,435,814 | \$ | 1,404,000 | \$ | 1,380,500 | -3.9\% |

Report No. 8
The Conference Benevolences Fund (Item 1, Report No. 9) will be divided as follows:
Recom-

|  | Approved  <br> For 2024 Requested <br> for 2025 mended <br> for 2025 Change |
| :--- | ---: | ---: | ---: | ---: |

A. Connectional Ministries

1. Conference Advance Specials

Ministry Programs
Special Salary Supplements
Sub-totals (1)

| $\$$ | 155,000 | $\$$ | 139,500 | $\$$ | 139,500 | $-10.0 \%$ |
| ---: | ---: | ---: | ---: | ---: | ---: | ---: |
|  | 20,500 |  | 21,618 |  | 21,618 | $5.5 \%$ |
| $\$$ | $\mathbf{1 7 5 , 5 0 0}$ | $\mathbf{\$}$ | $\mathbf{1 6 1 , 1 1 8}$ | $\mathbf{\$}$ | $\mathbf{1 6 1 , 1 1 8}$ | $\mathbf{- 8 . 2 \%}$ |

2. Board/Agency Programs

District Councils
Advocacy
Discipleship
Lay Leadership
Outreach
Total Board and Agency Programs (2)
3. Board/Agency Administration
4. Operations ( $100 \%$ guaranteed)
5. Communications

Electronics
Resource Center
Public \& Media Relations
Sub-totals (5)
6. Advocate

Sub-totals (A)

| \$ | 50,000 | $\$$ | 50,000 | $\$$ | 50,000 | $0.0 \%$ |
| :--- | ---: | :--- | ---: | :--- | ---: | ---: |
|  | 17,000 |  | 17,000 |  | 17,000 | $0.0 \%$ |
|  | 35,000 |  | 35,000 |  | 35,000 | $0.0 \%$ |
| \$ | $\mathbf{1 0 2 , 0 0 0}$ | $\$$ | $\mathbf{1 0 2 , 0 0 0}$ | $\$$ | 102,000 | $\mathbf{0 . 0 \%}$ |
| \$ | $\mathbf{8 8 , 0 0 0}$ | $\$$ | 58,960 | $\$$ | 58,960 | $\mathbf{- 3 3 . 0 \%}$ |
| \$ 1,926,463 | $\$ 1,722,132$ | $\$ 1,722,132$ | $\mathbf{- 1 0 . 6 \%}$ |  |  |  |

## B. Other Conference Agencies

1. Cabinet Emergency Fund
2. Bishop's Contingency Fund
3. Episcopal Office
4. Committee on Episcopacy
5. Episcopal Residence Archives \& History:
6. Conference Archivist Contract

| $\$$ | 32,000 | $\$$ | 32,000 | $\$$ | 10,000 | $-68.8 \%$ |
| :--- | ---: | :--- | ---: | :--- | ---: | ---: |
|  | 12,500 |  | 12,500 |  | 12,500 | $0.0 \%$ |
|  | 28,761 |  | 28,761 |  | 28,761 | $0.0 \%$ |
|  | 3,000 |  | 4,600 |  | 4,600 | $53.3 \%$ |
|  | 20,000 |  | 20,000 |  | 20,000 | $0.0 \%$ |
|  | 30,727 |  | 30,727 |  | 30,727 | $0.0 \%$ |
|  |  |  |  |  |  |  |
|  | 20,000 |  | 20,000 |  | 10,000 | $-50.0 \%$ |
|  | 10,000 | 0 | 0 | $-100.0 \%$ |  |  |
| $\mathbf{\$ 1 5 6 , 9 8 8}$ | $\mathbf{\$}$ | $\mathbf{1 4 8 , 5 8 8}$ | $\mathbf{\$}$ | $\mathbf{1 1 6 , 5 8 8}$ | $\mathbf{- 2 5 . 7 \%}$ |  |
| $\mathbf{\$ 2 , 0 8 3 , 4 5 1}$ | $\mathbf{\$ 1 , 8 7 0 , 7 2 0}$ | $\mathbf{\$ 1 , 8 3 8 , 7 2 0}$ | $\mathbf{- 1 1 . 7 \%}$ |  |  |  |

## Report No. 9

We recommend that the following funds be apportioned to churches on the basis of percentages of average net funds.

| FUND | Approved <br> for 2024 | Requested <br> for 2025 | Recom- <br> mended <br> for 2025 | Change |  |  |  |  |  |  |
| :--- | ---: | ---: | ---: | ---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Conference Apportionments: |  |  |  |  |  |  |  |  |  |  |
| 1 Conference Benevolences-see Report 8 | $2,083,451$ | $1,870,720$ | $1,838,720$ | $-11.7 \%$ |  |  |  |  |  |  |
| 2 Retiree Health/Transition/Contingency | 200,000 | 100,000 | 100,000 | $-50.0 \%$ |  |  |  |  |  |  |
| 3 District Superintendents Salary | $1,292,176$ | $1,292,176$ | $1,076,814$ | $-16.7 \%$ |  |  |  |  |  |  |
| 4 Equitable Compensation | 365,000 | 365,000 | 325,000 | $-11.0 \%$ |  |  |  |  |  |  |
| 5 District Administration | 746,822 | 746,822 | 692,000 | $-7.3 \%$ |  |  |  |  |  |  |
| 6 Conference Administration-see Report 7 | $1,435,814$ | $1,404,000$ | $1,380,500$ | $-3.9 \%$ |  |  |  |  |  |  |
| 7 Congregational Development | 855,000 | 855,000 | 805,000 | $-5.8 \%$ |  |  |  |  |  |  |
| 8 Campus Ministry | 600,000 | 600,000 | 600,000 | $0.0 \%$ |  |  |  |  |  |  |
| 9 Senior College Scholarships | 850,000 | 850,000 | 800,000 | $-5.9 \%$ |  |  |  |  |  |  |
| 10 Spartanburg Methodist College | 488,000 | 488,000 | 450,000 | $-7.8 \%$ |  |  |  |  |  |  |
| 11 Methodist Homes Residents' Assistance | 375,000 | 375,000 | 375,000 | $0.0 \%$ |  |  |  |  |  |  |
| 12 Camps \& Retreats Ministries | 284,000 | 284,000 | 250,000 | $-12.0 \%$ |  |  |  |  |  |  |
| Sub-total |  |  |  |  |  |  | $9,575,263$ | $9,230,718$ | $8,693,034$ | $-9.2 \%$ |

## General Church and

 Jurisdiction Apportionments:| 13 World Service ** | 1,849,746 | 1,372,119 | 1,372,119 | -25.8\% |
| :---: | :---: | :---: | :---: | :---: |
| 14 Episcopal Fund ** | 547,785 | 676,339 | 676,339 | 23.5\% |
| 15 General Conference Administration ** | 219,643 | 231,898 | 231,898 | 5.6\% |
| 16 Ministerial Education ** | 624,759 | 474,613 | 474,613 | -24.0\% |
| 17 Interdenominational Cooperation ** | 48,861 | 19,641 | 19,641 | -59.8\% |
| 18 Black College ** | 249,211 | 189,319 | 189,319 | -24.0\% |
| 19 Africa University ** | 55,772 | 42,369 | 42,369 | -24.0\% |
| 20 Jurisdiction Mission/Ministry \# | 29,328 | 27,225 | 27,225 | -7.2\% |
| Sub-total | \$ 3,625,105 | \$ 3,033,523 | \$ 3,033,523 | -16.3\% |
| TOTALS BEFORE SEPARATING |  |  |  |  |
| CHURCH REBATE | \$ 13,200,368 | \$ 12,264,241 | \$ 11,726,557 | -11.2\% |
| Rebate using funds from 2023 separating churches ${ }^{\wedge \wedge}$ |  |  | \$ (800,000) |  |
| TOTAL TO BE APPORTIONED FOR 2025 |  |  | \$ 10,926,557 | -17.2\% |
| Average Net Funds for Apportionments \#\# | \$95,956,018 | \$82,000,000 | \$82,000,000 |  |
| Budget as percentage of Average Net Funds | 13.8\% | 15.0\% | 13.3\% |  |
| Askings: Extra Mile (reference Report No. 3) | 625,000 | 625,000 | 625,000 |  |

** Line items marked with ** are General Conference apportioned funds. These amounts may change after General Conference 2024. If the revised apportionments are higher, we recommend no change to the apportionments shown. If the amounts are lower, we recommend the apportionments allocation to churches be reduced by the same amount.
\# Line item marked with \# is a Southeastern Jurisdictional apportionment. This amount may change after the Jurisdictional meeting in July. If the revised apportionments are higher, we recommend no change to the apportionments shown. If the amounts are lower, we recommend the apportionments allocation to churches be reduced by the same amount.
\#\# Estimated for 2025
^^ The Annual Conference Trustees granted $\$ 2.4$ million from the separating church fees to be used to reduce the apportionment burden to the remaining churches. This amount will be applied in installments until used up.

## Designated Fund Summary for Period 13 Audit <br> Company: 3 SC Conference of The United Methodist Church <br> Fiscal Year: 2023

|  | Opening |  | YTD | YTD Transfers \& |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Balance | YTD Receipts | Disbursements | Adjustments | Ending Balance |
| Fund Name: 1 SC CONFERENCE UMC |  |  |  |  |  |

## LIABIIITES \& CAPITAL TOTAL <br> Capital

PERMANENT RESERVE - TOTAL
30110 Permanent Reserve
TOTAL PERMANENT RESERVE - TOTAL

FIXED ASSETS - TOTAL
30205 Fixed Assets
30220 Equity on Conference Addition
30230 AN fixed assets
30231 CH Fixed Assets
30232 Columbia Fixed Assets
30233 GV Fixed Assets
30234 GW Fixed Assets
30235 FL Fixed Assets
30236 MA Fixed Assets
30237 OR Fixed Assets
30238 RH Fixed Assets
30239 SP Fixed Assets
30240 WA Fixed Assets
30241 HA Fixed Assets
TOTAL FIXED ASSETS - TOTAL

## Conference Closing Accounts

31105 World Service
31110 Episcopal Fund
31115 General Conference Administration
31120 Ministerial Education Fund
31125 Interdenominational Cooperation Fund

| \$2,229,490.27 | \$3,093,530.60 | \$5.60 | \$0.00 | \$5,323,015.27 |
| :---: | :---: | :---: | :---: | :---: |
| \$2,229,490.27 | \$3,093,530.60 | \$5.60 | \$0.00 | \$5,323,015.27 |
| \$1,174,141.13 | \$112,268.97 | \$0.00 | \$0.00 | \$1,286,410.10 |
| \$1,584,504.70 | \$0.00 | \$0.00 | \$0.00 | \$1,584,504.70 |
| \$266,776.81 | \$0.00 | \$0.00 | \$0.00 | \$266,776.81 |
| \$259,398.00 | \$6,336.00 | \$0.00 | \$0.00 | \$265,734.00 |
| \$173,972.00 | \$12,224.30 | \$0.00 | \$0.00 | \$186,196.30 |
| \$52,696.11 | \$0.00 | \$0.00 | \$0.00 | \$52,696.11 |
| \$809,857.68 | \$0.00 | \$0.00 | \$0.00 | \$809,857.68 |
| \$356,552.79 | \$0.00 | \$0.00 | \$0.00 | \$356,552.79 |
| \$98,757.04 | \$0.00 | \$0.00 | \$0.00 | \$98,757.04 |
| \$408,730.36 | \$13,500.00 | \$0.00 | \$0.00 | \$422,230.36 |
| \$281,220.61 | $(\$ 9,500.00)$ | \$0.00 | \$0.00 | \$271,720.61 |
| \$27,127.27 | \$6,250.00 | \$0.00 | \$0.00 | \$33,377.27 |
| \$315,398.00 | \$7,217.03 | \$0.00 | \$0.00 | \$322,615.03 |
| \$173,310.74 | \$0.00 | \$0.00 | \$0.00 | \$173,310.74 |
| \$350,656.75 | \$0.00 | \$0.00 | \$0.00 | \$350,656.75 |
| \$6,333,099.99 | \$148,296.30 | \$0.00 | \$0.00 | \$6,481,396.29 |
| \$0.00 | \$1,976,148.76 | \$1,976,148.76 | \$0.00 | \$0.00 |
| \$0.00 | \$588,615.23 | \$588,615.23 | \$0.00 | \$0.00 |
| \$0.00 | \$234,510.84 | \$234,510.84 | \$0.00 | \$0.00 |
| \$0.00 | \$502,082.55 | \$502,082.55 | \$0.00 | \$0.00 |
| \$0.00 | \$53,044.77 | \$53,044.77 | \$0.00 | \$0.00 |
| \$0.00 | \$268,824.00 | \$268,824.00 | \$0.00 | \$0.00 |

31135 Africa University Fund
31140 Southeastern Jurisdiction Ministry Fund
31150 District Superintendent Salaries
31154 Equitable Comp Investments
31155 Equitable Compensation
31160 District Administration
31165 Congregational Development
31170 Senior College Scholarship Fund
31175 Spartanburg Methodist College
31179 METHODIST OAKS
31180 Methodist Homes Resident Assistance
31184 Pension Health Benefit Accruals
31185 Pension Fund
31186 Unrestricted Post Retirement Benefit Obligation
31187 Retiree Health Op Fund (Former Central Conf)
31189 GBOPHB Superannuate Fund
31190 Health Insurance
31191 GBOPHB Retiree Health
31192 CBOPHB Clergy Care Initiative
31193 GBOPHB Pension Deposit Account
31194 GBOPHB HMEP Account
31195 Conference Expense Fund
31196 Annual Conference Event-Odd Years(2017,2019 etc)
31197 Annual Conference Event-Even Years(2018, 2020 etc)
31205 Contingency Fund
31210 Unrestricted Gifts
31215 Administrative Services
31230 Insurance Property - Other
31235 Administrative Committees
31245 Judicial Administrative Proceedings
31250 SC United Methodist Advocate
31255 Conference Secretary
31260 Holy Land Trip
31265 Journal Publication
31270 Minister's Book
31275 Coordinator of Clergy Services
31280 Ordained Ministry Operations
31290 Career Planning Programs
31300 Ministerial Education - SC Use
31302 ORDAINDED MINISTRY SCHOLARSHIP FUND(TR)

| $\$ 0.00$ | $\$ 66,145.34$ | $\$ 66,145.34$ |
| ---: | ---: | ---: |
| $\$ 0.00$ | $\$ 26,881.01$ | $\$ 26,881.01$ |
| $\$ 0.00$ | $\$ 1,298,533.21$ | $\$ 1,298,533.21$ |
| $\$ 245,779.88$ | $\$ 129,824.24$ | $\$ 0.00$ |
| $\$ 433,444.37$ | $\$ 517,133.24$ | $\$ 373,166.30$ |
| $\$ 370,864.85$ | $\$ 754,894.56$ | $\$ 461,966.16$ |
| $\$ 843,268.18$ | $\$ 871,890.76$ | $\$ 842,970.27$ |
| $\$ 0.01$ | $\$ 1,000,348.10$ | $\$ 1,000,348.11$ |
| $\$ 0.00$ | $\$ 570,580.58$ | $\$ 570,580.58$ |
| $\$ 11,346.95$ | $\$ 98,120.98$ | $\$ 83,724.80$ |
| $\$ 0.00$ | $\$ 294,935.11$ | $\$ 294,935.11$ |
| $\$ 92,229.34$ | $(\$ 50,435.32)$ | $(\$ 16,735.21)$ |
| $\$ 355,653.66$ | $\$ 3,925,289.25$ | $\$ 3,694,634.87$ |
| $(\$ 13,074,840.00)$ | $\$ 0.00$ | $(\$ 392,995.00)$ |
| $\$ 0.00$ | $\$ 729,464.15$ | $\$ 794,925.00$ |
| $\$ 1,185,076.16$ | $\$ 162,647.42$ | $\$ 0.00$ |
| $\$ 758,268.67$ | $\$ 7,378,490.22$ | $\$ 7,060,751.78$ |
| $\$ 22,812,859.72$ | $\$ 3,202,225.94$ | $\$ 0.00$ |
| $(\$ 1,985.16)$ | $\$ 0.00$ | $\$ 112.43$ |
| $\$ 14,311,661.55$ | $\$ 7,272,018.91$ | $\$ 1,866,908.09$ |
| $\$ 18,962,147.46$ | $\$ 9,276,754.33$ | $\$ 8,051,125.57$ |
| $\$ 312,174.90$ | $\$ 225,488.85$ | $\$ 304,029.13$ |
| $(\$ 739.48)$ | $\$ 230,445.80$ | $\$ 229,706.32$ |
| $\$ 0.00$ | $\$ 1,650.00$ | $\$ 3,508.77$ |
| $\$ 198,218.65$ | $\$ 199,121.25$ | $\$ 297,339.90$ |
| $\$ 266,601.00$ | $\$ 250.00$ | $\$ 0.00$ |
| $\$ 289,430.41$ | $\$ 716,884.23$ | $\$ 679,360.75$ |
| $\$ 59,754.19$ | $\$ 5,647.00$ | $\$ 14,026.83$ |
| $\$ 11,477.12$ | $\$ 4,434.71$ | $\$ 1,456.43$ |
| $\$ 132,020.33$ | $\$ 10,590.23$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 102,798.71$ | $\$ 102,798.71$ |
| $\$ 155,472.04$ | $\$ 35,672.72$ | $\$ 5,730.49$ |
| $\$ 279.57$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 48,183.00$ | $\$ 12,153.68$ | $\$ 32.67$ |
| $\$ 30,993.05$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 8,336.25$ | $\$ 247,422.83$ | $\$ 238,654.69$ |
| $\$ 178,712.93$ | $\$ 67,780.26$ | $\$ 75,316.95$ |
| $\$ 40,425.26$ | $\$ 9,096.78$ | $\$ 0.00$ |
| $\$ 279,616.90$ | $\$ 167,361.83$ | $\$ 78,490.00$ |
| $\$ 235.00$ | $\$ 1,507.11$ | $\$ 0.00$ |
|  |  |  |


| $\$ 0.00$ | $\$ 0.00$ |
| ---: | ---: |
| $\$ 0.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 375,604.12$ |
| $\$ 0.00$ | $\$ 577,411.31$ |
| $\$ 296,600.04$ | $\$ 367,193.21$ |
| $\$ 0.00$ | $\$ 872,188.67$ |
| $\$ 0.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 25,743.13$ |
| $\$ 0.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 58,529.23$ |
| $\$ 0.00$ | $\$ 586,308.04$ |
| $\$ 0.00$ | $(\$ 12,681,845.00)$ |
| $\$ 0.00$ | $(\$ 65,460.85)$ |
| $\$ 0.00$ | $\$ 1,347,723.58$ |
| $\$ 0.00$ | $\$ 1,076,007.11$ |
| $\$ 0.00$ | $\$ 26,015,085.66$ |
| $\$ 0.00$ | $(\$ 2,097.59)$ |
| $\$ 0.00$ | $\$ 19,716,772.37$ |
| $\$ 0.00$ | $\$ 20,187,776.22$ |
| $\$ 3,629.52$ | $\$ 230,005.10$ |
| $\$ 0.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $(\$ 1,858.77)$ |
| $\$ 0.00$ | $\$ 100,000.00$ |
| $\$ 0.00$ | $\$ 266,851.00$ |
| $\$ 35,164.56$ | $\$ 291,789.33$ |
| $\$ 0.00$ | $\$ 51,374.36$ |
| $\$ 0.00$ | $\$ 14,455.40$ |
| $\$ 0.00$ | $\$ 142,610.56$ |
| $\$ 0.00$ | $\$ 0.00$ |
| $\$ 4,870.56$ | $\$ 180,543.71$ |
| $\$ 0.00$ | $\$ 279.57$ |
| $\$ 0.00$ | $\$ 60,304.01$ |
| $\$ 0.00$ | $\$ 30,993.05$ |
| $\$ 5,580.48$ | $\$ 11,523.91$ |
| $\$ 0.00$ | $\$ 171,176.24$ |
| $\$ 0.00$ | $\$ 49,522.04$ |
| $\$ 0.00$ | $\$ 368,488.73$ |
| $\$ 0.00$ | $\$ 1,742.11$ |
|  |  |

31310 Ordained Ministry - SLED Checks
31315 Ordained Ministry Contingency Fund
31320 School of Ministry
31321 Pastoral Care \& Counseling
31322 QUEST
31325 Local Pastor Licensing School
31330 Annual Conference Trustees
31332 Annual Conference Trustees Investments
31335 AC Trustees Real Property
31340 Archives \& History Administration
31345 Conference Archivists at Wofford
31355 Episcopal Election
31360 General Conference/SEJ Delegates
31365 Cabinet Emergency Fund
31370 Enhance Effective Ministry
31375 Episcopal Office Operations
31385 Bishop's Discretionary Fund
31390 Episcopal Residence
31400 Committee on the Episcopacy
31405 UM Center Operations
31420 UM Center Maintenance Reserve
31425 Congregational Development - Office Operations
31430 Cong Dev - Existing Churches
31435 CONG DEV -- Cabinet Coaching Cohort
31445 Cong Dev - Allocated
31450 Cong Dev - New Congregations
31455 Cong Dev - Land Acquisitions
31460 Cong Dev - Leadership Development
31465 Cong Dev - Academy
31475 Congregational Development Committee
31485 Project Support --MT Zion/Kingstree FL Dist
31490 New Church -- Waters Edge
31491 New church-The Gathering, GV district
31492 Project Support - St Matthews GV
31495 Cong Dev-HA District Coop Parish
31496 Project Support - Harris-Trinity Charge GW Dist
31497 Project Support - Grace/North Augusta
31501 The Brook Project-MA Dist
31515 New Church -- Good Samaritan
31516 New Church-South Main St Chapel \& Mercy Center

| $\$ 7,857.71$ | $\$ 1,731.00$ | $\$ 1,777.90$ |
| ---: | ---: | ---: |
| $\$ 9,385.82$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 41,643.38$ | $\$ 76,855.00$ | $\$ 76,522.09$ |
| $\$ 10,299.72$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 11,686.14$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 12,332.20$ | $\$ 10,290.00$ | $\$ 11,821.93$ |
| $\$ 2,415,026.22$ | $\$ 14,879,205.79$ | $\$ 3,824,367.18$ |
| $\$ 332,524.51$ | $\$ 277,582.52$ | $\$ 0.00$ |
| $\$ 1,405,199.66$ | $\$ 1,538,400.00$ | $\$ 0.00$ |
| $\$ 5,334.09$ | $\$ 4,700.00$ | $\$ 2,620.07$ |
| $\$ 0.00$ | $\$ 29,833.00$ | $\$ 29,833.00$ |
| $\$ 10,532.26$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 23,800.49$ | $\$ 4,412.25$ | $\$ 0.00$ |
| $\$ 42,998.78$ | $\$ 29,105.99$ | $\$ 8,574.98$ |
| $\$ 1,678.26$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 41,795.42$ | $\$ 104,572.12$ | $\$ 97,212.78$ |
| $\$ 25,101.89$ | $\$ 13,026.97$ | $\$ 9,784.62$ |
| $\$ 49,225.15$ | $\$ 30,920.10$ | $\$ 36,844.97$ |
| $\$ 4,161.19$ | $\$ 2,728.57$ | $\$ 1,660.71$ |
| $\$ 90,270.61$ | $\$ 36,313.42$ | $\$ 188,383.06$ |
| $\$ 227,944.38$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 115,157.15$ | $\$ 288,820.00$ | $\$ 283,394.55$ |
| $\$ 21,199.78$ | $\$ 96,388.82$ | $\$ 76,388.00$ |
| $\$ 6,897.40$ | $\$ 0.00$ | $\$ 8,900.00$ |
| $\$ 100,002.00$ | $\$ 76,388.00$ | $\$ 151,390.00$ |
| $\$ 197,047.70$ | $\$ 192,777.63$ | $\$ 197,088.20$ |
| $\$ 45,178.82$ | $\$ 96,388.82$ | $\$ 78,000.00$ |
| $\$ 18,756.45$ | $\$ 0.00$ | $\$ 500.00$ |
| $\$ 26,382.95$ | $\$ 10,000.00$ | $\$ 0.00$ |
| $\$ 4,592.34$ | $\$ 1,500.00$ | $\$ 415.76$ |
| $\$ 106.14$ | $\$ 29,000.00$ | $\$ 28,987.92$ |
| $\$ 7,746.92$ | $\$ 96,000.00$ | $\$ 98,937.94$ |
| $\$ 0.00$ | $\$ 41,000.00$ | $\$ 27,268.46$ |
| $\$ 110.02$ | $\$ 5,317.94$ | $\$ 5,427.96$ |
| $\$ 4,175.00$ | $\$ 9,300.00$ | $\$ 13,207.60$ |
| $\$ 100.02$ | $\$ 7,000.00$ | $\$ 7,000.08$ |
| $\$ 3,565.93$ | $\$ 34,100.00$ | $\$ 37,201.48$ |
| $\$ 0.00$ | $\$ 18,200.00$ | $\$ 17,427.19$ |
| $\$ 0.00$ | $\$ 12,100.00$ | $\$ 12,000.00$ |
| $\$ 995.81$ | $\$ 32,410.74$ | $\$ 33,169.05$ |


|  |  |
| ---: | ---: |
| $\$ 0.00$ | $\$ 7,810.81$ |
| $\$ 0.00$ | $\$ 9,385.82$ |
| $\$ 0.00$ | $\$ 41,976.29$ |
| $\$ 0.00$ | $\$ 10,299.72$ |
| $\$ 0.00$ | $\$ 11,686.14$ |
| $\$ 0.00$ | $\$ 10,800.27$ |
| $\$ 0.00$ | $\$ 13,469,864.83$ |
| $\$ 0.00$ | $\$ 610,107.03$ |
| $\$ 0.00$ | $\$ 2,943,599.66$ |
| $\$ 0.00$ | $\$ 7,414.02$ |
| $\$ 0.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 10,532.26$ |
| $\$ 0.00$ | $\$ 28,212.74$ |
| $\$ 0.00$ | $\$ 63,529.79$ |
| $\$ 0.00$ | $\$ 1,688.26$ |
| $\$ 9,60.12$ | $\$ 39,545.64$ |
| $\$ 0.00$ | $\$ 28,344.24$ |
| $\$ 0.00$ | $\$ 43,300.28$ |
| $\$ 0.00$ | $\$ 5,229.05$ |
| $1 \$ 141,581.64$ | $\$ 79,782.61$ |
| $\$ 0.00$ | $\$ 227,944.38$ |
| $\$ 5,587.08$ | $\$ 114,995.52$ |
| $\$ 0.00$ | $\$ 41,200.60$ |
| $\$ 0.00$ | $(\$ 2,002.60)$ |
| $\$ 0.00$ | $\$ 25,000.00$ |
| $\$ 0.00$ | $\$ 192,737.13$ |
| $\$ 0.00$ | $\$ 63,567.64$ |
| $\$ 0.00$ | $\$ 18,256.45$ |
| $\$ 0.00$ | $\$ 36,382.95$ |
| $\$ 0.00$ | $\$ 5,676.58$ |
| $\$ 0.00$ | $\$ 118.22$ |
| $\$ 0.00$ | $\$ 4,808.98$ |
| $\$ 0.00$ | $\$ 13,731.54$ |
| $\$ 0.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 267.40$ |
| $\$ 0.00$ | $\$ 99.94$ |
| $\$ 0.00$ | $\$ 464.45$ |
| $\$ 0.00$ | $\$ 772.81$ |
| $\$ 0.00$ | $\$ 100.00$ |
| $\$ 0.00$ | $\$ 237.50$ |
|  |  |


| 31518 Project-Advent/Satellite Campus(Simpsonville) | \$2,151.26 | \$7,717.76 | \$9,498.96 | \$0.00 | \$370.06 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 31520 Connectional Ministries Operations I | \$809,156.45 | \$1,417,259.85 | \$1,236,621.89 | \$44,147.28 | \$945,647.13 |
| 31521 Advocacy Program-Connectional Ministries | \$60,612.71 | \$66,273.79 | \$53,619.55 | \$0.00 | \$73,266.95 |
| 31522 Discipleship Program-Connectional Ministries | \$32,529.45 | \$56,830.27 | \$59,080.13 | \$0.00 | \$30,279.59 |
| 31523 Lay Leadership Program-Connectional Ministries | \$16,451.75 | \$6,612.95 | \$6,577.52 | \$0.00 | \$16,487.18 |
| 31527 Outreach Ministry Program-Connectional Ministries | \$20,237.99 | \$18,191.20 | \$7,500.00 | \$0.00 | \$30,929.19 |
| 31535 Connectional Ministry Programs | \$288,910.72 | \$57,302.64 | \$71,404.71 | \$0.00 | \$274,808.65 |
| 31540 Connectional Ministries Program Admin | \$74,194.43 | \$0.00 | \$14,667.80 | \$0.00 | \$59,526.63 |
| 31541 SC Cognitive Connection Ministries | \$0.00 | \$1.12 | \$0.00 | \$0.00 | \$1.12 |
| 31550 Connectional Ministries Leader Development | \$0.00 | \$266.66 | \$266.66 | \$0.00 | \$0.00 |
| 31555 Connectional Ministries Computer Upgrade | \$36,376.83 | \$0.00 | \$45.15 | \$0.00 | \$36,331.68 |
| 31560 Connectional Ministries Program Calendars | \$27,391.88 | \$0.00 | \$495.07 | \$0.00 | \$26,896.81 |
| 31561 Connectional Min Both/And Cohort Registration | \$0.00 | \$525.00 | \$15.22 | \$0.00 | \$509.78 |
| 31565 Communications/Electronics Administration | \$55,045.30 | \$45,479.71 | \$15,557.01 | \$5,737.56 | \$79,230.44 |
| 31570 Electronics - Computer Upgrade | \$63,257.84 | \$0.00 | \$0.00 | \$0.00 | \$63,257.84 |
| 31580 Public \& Media Relations | \$44,370.13 | \$31,834.46 | \$23,852.67 | \$4,462.56 | \$47,889.36 |
| 31585 Resource Center | \$33,557.18 | \$20,155.49 | \$12,301.04 | \$9,409.56 | \$32,002.07 |
| 31590 Ethnic Local Church Program | \$21,165.79 | \$38,834.00 | \$59,999.79 | \$0.00 | \$0.00 |
| 31595 Salkehatchie Summer Service | \$270,928.48 | \$290,530.98 | \$331,219.86 | \$0.00 | \$230,239.60 |
| 31610 Shalom Communities | \$2,912.18 | \$0.00 | \$1,000.00 | \$0.00 | \$1,912.18 |
| 31615 Africa University Golf Tournament | \$9,562.54 | \$0.00 | \$0.00 | \$0.00 | \$9,562.54 |
| 31618 Native American Baskets-AC Initiative 2019 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$500.00 |
| 31620 Hispanic Ministry | \$27,854.94 | \$0.00 | \$0.00 | \$0.00 | \$27,854.94 |
| 31625 Sumitt On The Black Church | \$0.92 | \$0.00 | \$4,000.00 | \$0.00 | (\$3,999.08) |
| 31635 T Dennie Smith Scholarships | \$38,253.92 | \$0.00 | \$10,300.00 | \$0.00 | \$27,953.92 |
| 31641 Ghana Technology Project | \$5,249.00 | \$0.00 | \$0.00 | \$0.00 | \$5,249.00 |
| 31650 Africa Water Project | \$4,000.00 | \$0.00 | \$0.00 | \$0.00 | \$4,000.00 |
| 31660 Advance Special Ministries | \$32,079.69 | \$159,831.60 | \$136,750.24 | \$0.00 | \$55,161.05 |
| 31665 Advance Special Ministries Sunday | \$1,416.66 | \$332.58 | \$0.00 | \$0.00 | \$1,749.24 |
| 31673 Discipleship Ministries-SC Church Grants | \$6,195.80 | \$20,000.00 | \$26,195.80 | \$0.00 | \$0.00 |
| 31675 SC Disaster Response | \$167,744.53 | \$19,016.49 | \$411.43 | \$0.00 | \$186,349.59 |
| 31695 Church Extension Partnership | \$90.88 | \$1,905.81 | \$0.00 | \$0.00 | \$1,996.69 |
| 31696 SC Foundation: Church Extension Fund | \$80,336.71 | \$9,248.56 | \$0.00 | \$0.00 | \$89,585.27 |
| 31705 Scipio Memorial Fund | \$1,251.77 | \$0.00 | \$0.00 | \$0.00 | \$1,251.77 |
| 31715 Connectional MinistriesNC/SC Black Clergy Event | \$16,856.47 | \$52,233.64 | \$52,595.41 | \$0.00 | \$16,494.70 |
| 31716 Connectional Ministry - Honduras | \$5,553.37 | \$0.00 | \$0.00 | \$0.00 | \$5,553.37 |
| 31723 Connectional MinistriesSpecial Event Registration | \$9,940.11 | \$0.00 | \$0.00 | \$0.00 | \$9,940.11 |
| 31725 Older Adult Happening | \$0.60 | \$0.00 | \$0.00 | \$0.00 | \$0.60 |

31740 Campus Ministry - Salary \& Benefits
31754 SC Foundation: BOHECM Maintenance Fund
31755 Campus Ministry Repairs Maintenance
31765 Campus and Retreats Administration
31805 Youth Basketball Tournament
31809 Youth Council--Revolution Odd Number Years
31810 Youth Council -- Revolution
31811 SCMYP-Student Leadership Academy
31812 Youth Council -- Immerse
31820 Youth Service Fund - SC Use
31827 Board of Laity
31842 Conference Lay Speaking Expenses
31845 Historical Society
31850 Ministers Spouses Association
31855 Ministers Spouses Retreat
31856 United Methodist Men
31860 Golden Cross
31865 Aldersgate Special Needs Ministry
31870 UM Volunteers in Mission
31872 SC Foundation: UMVIM Endowment
31875 Hungrief - SC Use
31880 Native American Ministries - SC Use
31885 Peace with Justice
31890 William Bobo, Jr Endowment Fund
31895 Bobo Endowment Program Fund
31896 R Frank and Adria Kolb Corpus Trust (PR)
31898 R Frank and Adria Kolb Program (future use)
31905 SC Foundation: William Walker Fund
31910 SC Foundation: Elma Hill Endowment
Total Conference Closing Accounts
Districts
ANDERSON DISTRICT
34120 AN District Parsonage
34122 AN District Office
34124 AN District Extension
34128 AN DS Continuing Education
34130 AN District Habitat House
34132 AN Congregational Development
34133 AN Camp Providence (TR)

| $\$ 412,210.26$ | $\$ 617,708.04$ |
| ---: | ---: |
| $\$ 149,388.59$ | $\$ 15,030.13$ |
| $\$ 17,365.04$ | $\$ 4,930.91$ |
| $\$ 0.00$ | $\$ 290,125.64$ |
| $\$ 19,601.16$ | $\$ 9,129.95$ |
| $\$ 16,799.25$ | $\$ 86,051.50$ |
| $\$ 0.32$ | $\$ 47,085.00$ |
| $\$ 632.61$ | $\$ 5,420.00$ |
| $\$ 1,853.77$ | $\$ 32,481.00$ |
| $\$ 5,214.91$ | $\$ 52.50$ |
| $(\$ 15.71)$ | $\$ 1,000.00$ |
| $\$ 5,520.10$ | $\$ 1,025.00$ |
| $\$ 5,866.25$ | $\$ 1,445.00$ |
| $\$ 1,503.04$ | $\$ 0.00$ |
| $\$ 4,701.05$ | $\$ 6,134.68$ |
| $(\$ 371.92)$ | $\$ 737.82$ |
| $\$ 5,745.69$ | $\$ 7,225.49$ |
| $\$ 0.00$ | $\$ 31,023.54$ |
| $\$ 201,545.50$ | $\$ 50,205.30$ |
| $\$ 251,338.35$ | $\$ 29,604.85$ |
| $\$ 2,246.38$ | $\$ 1,650.00$ |
| $\$ 46,330.28$ | $\$ 5,813.39$ |
| $\$ 18,747.29$ | $\$ 1,118.40$ |
| $\$ 569,191.91$ | $\$ 10,208.83$ |
| $\$ 31,611.16$ | $\$ 30,626.53$ |
| $\$ 46,287.56$ | $\$ 0.00$ |
| $(\$ 4,624.59)$ | $\$ 5,718.09$ |
| $\$ 29,526.33$ | $\$ 2,596.76$ |
| $\$ 120,870.77$ | $\$ 11,288.96$ |
| $\$ 58,862,502.70$ | $\$ 64,899,964.72$ |


| $\$ 76,133.14$ | $\$ 31,673.05$ |
| ---: | ---: |
| $\$ 40,949.00$ | $\$ 35,632.97$ |
| $\$ 0.00$ | $\$ 12,000.00$ |
| $\$ 2,250.00$ | $(\$ 750.00)$ |
| $\$ 597.58$ | $\$ 0.00$ |
| $\$ 25,284.19$ | $\$ 10,605.00$ |
| $\$ 1,350.00$ | $\$ 0.00$ |


| $\$ 549,309.51$ |
| ---: |
| $\$ 0.00$ |
| $\$ 17,853.00$ |
| $\$ 290,125.64$ |
| $\$ 7,571.81$ |
| $\$ 102,848.36$ |
| $\$ 25,774.17$ |
| $\$ 5,879.78$ |
| $\$ 28,826.43$ |
| $\$ 0.00$ |
| $\$ 509.13$ |
| $\$ 1,642.81$ |
| $\$ 1,333.78$ |
| $\$ 0.00$ |
| $\$ 7,145.35$ |
| $\$ 0.00$ |
| $\$ 5,000.00$ |
| $\$ 31,331.98$ |
| $\$ 72,588.40$ |
| $\$ 0.00$ |
| $\$ 1,797.12$ |
| $\$ 5,754.91$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| 37.03178 |

\$40,387,031.78

| $(\$ 8,125.09)$ | $\$ 488,733.88$ |
| ---: | ---: |
| $\$ 0.00$ | $\$ 164,418.72$ |
| $\$ 0.00$ | $\$ 4,442.95$ |
| $\$ 0.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 21,159.30$ |
| $\$ 0.00$ | $\$ 2.39$ |
| $\$ 0.00$ | $\$ 21,311.15$ |
| $\$ 0.00$ | $\$ 172.83$ |
| $\$ 0.00$ | $\$ 5,508.34$ |
| $\$ 0.00$ | $\$ 5,267.41$ |
| $\$ 0.00$ | $\$ 475.16$ |
| $\$ 0.00$ | $\$ 4,902.29$ |
| $\$ 0.00$ | $\$ 5,977.47$ |
| $\$ 0.00$ | $\$ 1,503.04$ |
| $\$ 0.00$ | $\$ 3,690.38$ |
| $\$ 0.00$ | $\$ 365.90$ |
| $\$ 0.00$ | $\$ 7,971.18$ |
| $\$ 0.00$ | $(\$ 308.44)$ |
| $\$ 0.00$ | $\$ 179,162.40$ |
| $\$ 0.00$ | $\$ 280,943.20$ |
| $\$ 0.00$ | $\$ 2,099.26$ |
| $\$ 0.00$ | $\$ 46,388.76$ |
| $\$ 0.00$ | $\$ 19,865.69$ |
| $\$ 0.00$ | $\$ 579,400.74$ |
| $\$ 0.00$ | $\$ 62,237.69$ |
| $\$ 0.00$ | $\$ 46,287.56$ |
| $\$ 0.00$ | $\$ 1,093.50$ |
| $\$ 0.00$ | $\$ 32,123.09$ |
| $\$ 0.00$ | $\$ 132,159.73$ |
| $\$ 275,091.59$ | $\$ 83,100,344.05$ |
|  |  |

$\$ 11,481.00$
$\$ 57,040.55$
$\$ 2,000.00$
$\$ 0.00$
$\$ 0.00$
$\$ 26,500.00$
$\$ 0.00$

| $\$ 0.00$ | $\$ 96,325.19$ |
| ---: | ---: |
| $(\$ 23,800.08)$ | $\$ 43,341.50$ |
| $\$ 0.00$ | $\$ 10,000.00$ |
| $(\$ 750.00)$ | $\$ 2,250.00$ |
| $\$ 0.00$ | $\$ 597.58$ |
| $\$ 0.00$ | $\$ 9,389.19$ |
| $\$ 0.00$ | $\$ 1,350.00$ |


| 34134 AN Providence UMC | \$60,510.93 | \$5,220.00 | \$5,191.75 | \$0.00 | \$60,539.18 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 34135 AN Sunshine Fund | \$64.56 | \$0.00 | \$0.00 | \$0.00 | \$64.56 |
| 34136 AN Leadership Orientation Fund | \$562.43 | \$0.00 | \$0.00 | \$0.00 | \$562.43 |
| 34137 AN Hispanic Ministry Fund | \$5,767.87 | \$0.00 | \$0.00 | \$0.00 | \$5,767.87 |
| 34138 AN Laity Rally Fund | \$119.50 | \$0.00 | \$0.00 | \$0.00 | \$119.50 |
| 34139 AN Closed Church Property Sale Proceeds | \$22,052.28 | \$0.00 | \$0.00 | \$0.00 | \$22,052.28 |
| TOTAL ANDERSON DISTRICT | \$235,641.48 | \$94,381.02 | \$102,213.30 | (\$24,550.08) | \$252,359.28 |
| CHARLESTON DISTRICT |  |  |  |  |  |
| 34220 CH District Parsonage | \$35,054.50 | \$23,407.22 | \$33,005.90 | \$0.00 | \$25,455.82 |
| 34222 CH District Office | \$19,085.71 | \$37,451.59 | \$62,113.42 | (\$24,100.08) | \$18,523.96 |
| 34224 CH District Extension | \$58,331.78 | \$114.10 | \$4,194.86 | \$0.00 | \$54,251.02 |
| 34226 CH Undesignated District Specials | \$6,593.96 | \$0.00 | \$6,593.96 | \$0.00 | \$0.00 |
| 34228 CH District UMVIM Projects | \$1,087.50 | \$0.00 | \$0.00 | \$0.00 | \$1,087.50 |
| 34230 CH DS Continuing Education | \$2,224.90 | \$0.00 | \$971.68 | (\$750.00) | \$2,003.22 |
| 34232 CH District Congregational Development | \$8,091.22 | \$16,630.00 | \$20,000.00 | \$0.00 | \$4,721.22 |
| 34234 CH DISTRICT Closed Church Property Sale | \$1,154,277.31 | \$2,085.81 | \$289,178.76 | \$0.00 | \$867,184.36 |
| 34241 CH Hispanic Ministries | \$13,764.82 | \$0.00 | \$0.00 | \$0.00 | \$13,764.82 |
| 34243 Charleston Missionary | \$265.06 | \$0.00 | \$0.00 | \$0.00 | \$265.06 |
| 34245 CH Lay Servant | \$2,153.74 | \$2,280.00 | \$1,484.60 | \$0.00 | \$2,949.14 |
| TOTAL CHARLESTON DISTRICT | \$1,300,930.50 | \$81,968.72 | \$417,543.18 | (\$24,850.08) | \$990,206.12 |
| COLUMBIA DISTRICT |  |  |  |  |  |
| 34320 CO District Parsonage | \$93,013.34 | \$22,894.98 | \$23,597.27 | \$0.00 | \$92,311.05 |
| 34322 CO District Office | \$255,787.26 | \$32,026.40 | \$58,016.90 | (\$21,670.44) | \$251,467.20 |
| 34326 CO Undesignated District Specials | \$13,000.02 | \$0.00 | \$12,999.96 | \$0.00 | \$0.06 |
| 34328 CO District Habitat House | \$150.00 | \$0.00 | \$0.00 | \$0.00 | \$150.00 |
| 34330 CO DS Continuing Education | \$375.00 | \$0.00 | \$600.00 | (\$750.00) | \$525.00 |
| 34332 CO District Lay Speaking | \$2,617.01 | \$1,830.00 | \$2,900.28 | \$0.00 | \$1,546.73 |
| 34334 CO District Congregational Development | \$15,126.65 | \$31,182.00 | \$5,700.00 | \$0.00 | \$40,608.65 |
| 34336 CO District Hispanic Ministry | \$106.50 | \$0.00 | \$0.00 | \$0.00 | \$106.50 |
| 34338 CO Missionary | \$2,025.34 | \$0.00 | \$0.00 | \$0.00 | \$2,025.34 |
| 34340 CO District Misc Funds (Events) | \$468.52 | \$580.00 | \$970.82 | \$0.00 | \$77.70 |
| 34344 CO District Memorial Fund | \$165.05 | \$215.00 | \$150.00 | \$0.00 | \$230.05 |
| 34346 CO Closed Church Sale Proceeds | \$0.00 | \$382,911.31 | \$10,500.00 | \$0.00 | \$372,411.31 |
| TOTAL COLUMBIA DISTRICT | \$382,834.69 | \$471,639.69 | \$115,435.23 | (\$22,420.44) | \$761,459.59 |
| FLORENCE DISTRICT |  |  |  |  |  |
| 34420 FL District Parsonage | \$40,936.83 | \$25,895.90 | \$21,744.59 | \$0.00 | \$45,088.14 |
| 34422 FL District Office | \$136,143.44 | \$34,523.27 | \$57,957.73 | (\$23,800.08) | \$136,509.06 |


| 34424 FL District Extension | \$923.62 | \$50.00 | \$0.00 | \$0.00 | \$973.62 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 34426 FL DS Continuing Education | \$2,250.00 | (\$750.00) | \$0.00 | (\$750.00) | \$2,250.00 |
| 34428 FL District Congregational Development | \$4,678.60 | \$11,295.00 | (\$2,259.00) | \$0.00 | \$18,232.60 |
| 34431 FL Lay Servant Ministries | \$7,447.31 | \$2,175.00 | \$384.84 | \$0.00 | \$9,237.47 |
| 34432 FL District Connectional Ministries Youth Fund (UN) | \$420.81 | \$0.00 | \$0.00 | \$0.00 | \$420.81 |
| 34433 FL Closed Church Sale Proceeds | \$5,398.77 | \$82,887.93 | \$30,545.00 | \$0.00 | \$57,741.70 |
| TOTAL FLORENCE DISTRICT | \$198,199.38 | \$156,077.10 | \$108,373.16 | (\$24,550.08) | \$270,453.40 |
| GREENVILLE DISTRICT |  |  |  |  |  |
| 34520 GV District Parsonage | \$94,437.46 | \$27,249.35 | \$9,358.99 | \$0.00 | \$112,327.82 |
| 34522 GV District Office | \$34,740.67 | \$31,816.98 | \$50,792.60 | (\$24,000.00) | \$39,765.05 |
| 34528 GV District Habitat House | \$18.32 | \$0.00 | \$0.00 | \$0.00 | \$18.32 |
| 34530 GV DS Continuing Education | \$2,250.00 | (\$750.00) | \$0.00 | (\$750.00) | \$2,250.00 |
| 34532 GV District Congregational Development | \$2,951.20 | \$17,269.00 | \$20,200.00 | \$0.00 | \$20.20 |
| 34536 GV Hispanic Missions | \$219.62 | \$0.00 | \$0.00 | \$0.00 | \$219.62 |
| 34538 GV LAY SPEAKING | \$5,577.56 | \$980.00 | \$728.21 | \$0.00 | \$5,829.35 |
| 34539 GV Youth Fund | \$1,226.78 | \$0.00 | \$0.00 | \$0.00 | \$1,226.78 |
| 34540 GV Duke Model Child Care | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | \$2,000.00 |
| 34541 GV Club House Gang | \$15,052.70 | \$0.00 | \$0.00 | \$0.00 | \$15,052.70 |
| 34542 GV CLOSED Church Property Sale Proceeds | \$291,316.04 | \$0.00 | \$47,239.16 | \$0.00 | \$244,076.88 |
| TOTAL GREENVILLE DISTRICT | \$449,790.35 | \$76,565.33 | \$128,318.96 | (\$24,750.00) | \$422,786.72 |
| GREENWOOD DISTRICT |  |  |  |  |  |
| 34620 GW District Parsonage | \$129,345.17 | \$37,030.04 | \$7,983.66 | \$0.00 | \$158,391.55 |
| 34622 GW District Office | \$114,857.82 | \$37,390.72 | \$47,463.76 | (\$23,799.96) | \$128,584.74 |
| 34624 GW District Extension | \$3,379.70 | \$0.00 | \$0.00 | \$0.00 | \$3,379.70 |
| 34630 GW DS Continuing Education | \$357.40 | \$0.00 | \$700.00 | (\$750.00) | \$407.40 |
| 34632 GW District Congregational Development | \$3,521.65 | \$11,316.00 | \$10,300.00 | \$0.00 | \$4,537.65 |
| 34636 GW Disaster Response Fund (TR) | \$6,651.63 | \$2,434.00 | \$1,928.22 | \$0.00 | \$7,157.41 |
| 34638 GW Mentoring | \$3,700.00 | \$25.00 | \$0.00 | \$0.00 | \$3,725.00 |
| 34639 GW District Lay Speaking | \$347.00 | \$1,960.00 | \$1,941.18 | \$0.00 | \$365.82 |
| 34651 GW CLOSED Church Property Sale Proceeds | \$115,206.86 | \$0.00 | \$17,985.97 | \$0.00 | \$97,220.89 |
| TOTAL GREENWOOD DISTRICT | \$377,367.23 | \$90,155.76 | \$88,302.79 | (\$24,549.96) | \$403,770.16 |
| HARTSVILLE DISTRICT |  |  |  |  |  |
| 34720 HV District Parsonage | \$8,147.06 | \$38,526.81 | \$13,662.23 | \$0.00 | \$33,011.64 |
| 34722 HV District Office | \$41,895.88 | \$38,527.75 | \$67,062.19 | (\$23,799.96) | \$37,161.40 |
| 34724 HV District Extension | \$86.37 | \$0.00 | \$86.37 | \$0.00 | \$0.00 |
| 34726 HV Undesignated District Specials | \$1,559.00 | \$0.00 | \$1,559.00 | \$0.00 | \$0.00 |

34727 HA Closed church sale proceeds
34730 HV DS Continuing Education
34732 HV District Congregational Development
34733 HA Job Function
34734 HA Lay Servant
TOTAL HARTSVILLE DISTRICT

## MARION DISTRIC

34820 MA District Parsonage
34822 MA District Office
34824 MA District Extension
34826 MA Undesignated District Specials
34828 MA DS Continuing Education
34830 MA District Congregational Development
34832 MA District Lay Speaking
34836 MA closed church sale proceeds
TOTAL MARION DISTRICT

## ORANGEBURG DISTRICT

34920 OB District Parsonage
34922 OB District Office
34924 OB District Extension
34926 OB Undesignated District Specials
34928 OB District Haibtat House
34930 OB DS Continuing Education
34932 OB District Congregational Development
34934 OB Lay Speaking
34935 OB United Methodist Men
34936 OR Closed Church Sale Proceeds
TOTAL ORANGEBURG DISTRICT

## ROCK HILL DISTRICT

35120 RH District Parsonage
35122 RH District Office
35124 RH District Extension
35126 RH Undesignated District Specials
35128 RH District Lay Servant Ministries
35130 RH DS Continuing Education
35132 RH District Congregational Development
35134 RH District Hispanic Ministry

| $\$ 56,144.95$ | $\$ 12,304.37$ |
| ---: | ---: |
| $\$ 49,837.70$ | $\$ 28,710.75$ |
| $\$ 931.00$ | $\$ 54.42$ |
| $\$ 1,022.85$ | $\$ 0.00$ |
| $\$ 1,807.42$ | $\$ 1,550.00$ |
| $\$ 1,875.00$ | $(\$ 375.00)$ |
| $\$ 23,142.46$ | $\$ 11,749.00$ |
| $\$ 650.69$ | $\$ 0.00$ |

$\$ 10,935.53$
$\$ 58,361.64$
$\$ 0.00$
$\$ 0.00$
$\$ 2,755.42$
$\$ 0.00$
$\$ 3,750.00$
$\$ 0.00$

| $\$ 0.00$ | $\$ 57,513.79$ |
| ---: | ---: |
| $(\$ 23,799.96)$ | $\$ 43,986.77$ |
| $\$ 0.00$ | $\$ 985.42$ |
| $\$ 0.00$ | $\$ 1,022.85$ |
| $\$ 0.00$ | $\$ 602.00$ |
| $(\$ 750.00)$ | $\$ 2,250.00$ |
| $\$ 0.00$ | $\$ 31,141.46$ |
| $\$ 0.00$ | $\$ 650.69$ |


| 35136 RH District Youth | \$1,215.73 | \$0.00 | \$0.00 | \$0.00 | \$1,215.73 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 35137 RH District Asking | \$1,232.54 | \$0.00 | \$0.00 | \$0.00 | \$1,232.54 |
| TOTAL ROCK HILL DISTRICT | \$137,860.34 | \$53,993.54 | \$75,802.59 | (\$24,549.96) | \$140,601.25 |
| SPARTANBURG DISTRICT |  |  |  |  |  |
| 35220 SP District Parsonage | \$93,891.07 | \$33,063.34 | \$13,284.63 | \$0.00 | \$113,669.78 |
| 35222 SP District Office | \$45,195.48 | \$23,616.77 | \$49,793.28 | (\$23,799.96) | \$42,818.93 |
| 35224 SP District Extension | \$405.34 | \$4,200.00 | \$2,000.00 | \$0.00 | \$2,605.34 |
| 35228 SP DS Continuing Education | \$2,250.00 | (\$750.00) | \$0.00 | (\$750.00) | \$2,250.00 |
| 35230 SP District Congregational Development | \$35,173.00 | \$12,421.00 | \$33,000.00 | \$0.00 | \$14,594.00 |
| 35232 SP Duncan Memorial Fund | \$48,496.19 | \$0.00 | \$0.00 | \$0.00 | \$48,496.19 |
| 35234 SP Lay Speaker | \$2,186.72 | \$0.00 | \$590.04 | \$0.00 | \$1,596.68 |
| 35236 SP UMM | \$647.01 | \$0.00 | \$0.00 | \$0.00 | \$647.01 |
| 35237 SP Closed Church Sale Proceeds | \$0.00 | \$68,910.24 | \$0.00 | \$0.00 | \$68,910.24 |
| TOTAL SPARTANBURG DISTRICT | \$228,244.81 | \$141,461.35 | \$98,667.95 | (\$24,549.96) | \$295,588.17 |
| WALTERBORO DISTRICT |  |  |  |  |  |
| 35320 WB District Parsonage | \$169,425.37 | \$22,717.42 | \$5,570.23 | \$0.00 | \$186,572.56 |
| 35322 WB District Office | \$95,691.11 | \$36,535.65 | \$51,636.86 | (\$23,799.96) | \$104,389.86 |
| 35326 WB Undesignated District Specials | \$167.16 | \$0.00 | \$0.00 | \$0.00 | \$167.16 |
| 35328 WA District closed church sale proceeds | \$86.75 | \$24,369.29 | \$7,522.24 | \$0.00 | \$16,933.80 |
| 35330 WB DS Continuing Education | \$1,646.00 | (\$146.00) | \$0.00 | (\$750.00) | \$2,250.00 |
| 35332 WB Lay Speaking Ministry | \$6,102.90 | \$2,535.00 | \$1,540.23 | \$0.00 | \$7,097.67 |
| 35334 WB District Congregational Development | \$4,957.62 | \$8,992.00 | \$6,000.00 | \$0.00 | \$7,949.62 |
| 35336 Leadership Next | \$1,661.30 | \$0.00 | \$0.00 | \$0.00 | \$1,661.30 |
| TOTAL WALTERBORO DISTRICT | \$279,738.21 | \$95,003.36 | \$72,269.56 | (\$24,549.96) | \$327,021.97 |
| 35410 AN Cash Account | \$3,187.46 | \$12,045.53 | \$13,415.51 | \$0.00 | \$1,817.48 |
| 35415 CH Cash Account | \$4,851.00 | \$2,462.71 | \$2,406.00 | \$0.00 | \$4,907.71 |
| 35425 FL Cash Account | \$6,956.98 | \$3,405.00 | \$3,168.00 | \$0.00 | \$7,193.98 |
| 35430 GV Cash Account | \$1,286.36 | \$211.31 | \$846.05 | \$0.00 | \$651.62 |
| 35435 GW Cash Account | \$8,003.46 | \$14,515.72 | \$20,704.62 | \$0.00 | \$1,814.56 |
| 35440 HA Cash Account | \$805.12 | \$6,983.74 | \$6,186.17 | \$0.00 | \$1,602.69 |
| 35445 MA Cash Account | \$2,544.31 | \$644.95 | \$644.95 | \$0.00 | \$2,544.31 |
| 35450 OR Cash Account | \$802.19 | \$131.73 | \$67.01 | \$0.00 | \$866.91 |
| 35455 RH Cash Account | \$1,130.74 | \$653.00 | \$641.33 | \$0.00 | \$1,142.41 |
| 35460 SP Cash Account | \$5,834.37 | \$2,953.00 | \$3,442.00 | \$0.00 | \$5,345.37 |
| 35465 WA Cash Account | \$14,120.92 | \$622.06 | \$2,207.33 | \$0.00 | \$12,535.65 |
| Total Districts | \$5,281,866.78 | \$1,699,925.97 | ,676,208.46 | (\$292,970.40) | 5,598,554.69 |

## Pass Through Accounts

General Missions Conf Pass Through
36110 UMCOR
36115 Youth Service Fund (Gen Conf)
36120 World Missions
36125 Hungrief (Gen Conf
36135 Native American Min Sunday
36140 World Communion Sunday
36145 Peace with Justice Sunday (Gen Conf) 36150 UMCOR Sunday
(fka One Great Hour of Sharing Sunday)
36155 Human Relations Sunday
36160 United Methodist Student Sunday
Total General Missions Conf Pass Through

Local Missions Pass Through
36505 Epworth Children's Home
36515 Wesley Commons - Greenwood
36525 Alston Wilkes Society
36530 Bethlehem Center - Columbia
36535 Bethlehem Center - Spartanburg
36555 Oliver Gospel Mission
36570 Killingsworth Home
36579 SC Seminary Student Scholarships(TR)
36585 Annual Conference offering pass thru
36685 Other Missions Specials

## Total Local Missions Pass Through

## Total Pass Through Accounts

## Clearing Accounts

38105 Clearing Fund for Local Church Payroll
Total Clearing Accounts

Total Capital
TOTAL LIABILITES \& CAPITAL TOTAL

| \$0.00 | \$193,420.07 | \$193,420.07 | \$0.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: |
| \$0.00 | \$22.50 | \$22.50 | \$0.00 | \$0.00 |
| \$0.00 | \$27,159.40 | \$27,159.40 | \$0.00 | \$0.00 |
| \$0.80 | \$0.00 | \$0.00 | \$0.00 | \$0.80 |
| \$0.00 | \$3,841.39 | \$3,841.39 | \$0.00 | \$0.00 |
| \$0.00 | \$3,287.77 | \$3,287.77 | \$0.00 | \$0.00 |
| \$0.00 | \$1,118.40 | \$1,118.40 | \$0.00 | \$0.00 |
| \$0.00 | \$17,574.35 | \$17,574.35 | \$0.00 | \$0.00 |
| \$0.00 | \$2,529.04 | \$2,529.04 | \$0.00 | \$0.00 |
| \$0.00 | \$1,666.57 | \$1,666.57 | \$0.00 | \$0.00 |
| \$0.80 | \$250,619.49 | \$250,619.49 | \$0.00 | \$0.80 |
| \$0.00 | \$341,631.88 | \$341,631.88 | \$0.00 | \$0.00 |
| \$0.00 | \$300.00 | \$300.00 | \$0.00 | \$0.00 |
| \$0.00 | \$790.55 | \$790.55 | \$0.00 | \$0.00 |
| \$0.00 | \$250.00 | \$250.00 | \$0.00 | \$0.00 |
| \$0.00 | \$7,101.00 | \$7,101.00 | \$0.00 | \$0.00 |
| \$0.00 | \$550.00 | \$550.00 | \$0.00 | \$0.00 |
| \$0.00 | \$2,356.80 | \$2,356.80 | \$0.00 | \$0.00 |
| \$0.00 | \$16,021.79 | \$16,021.79 | \$0.00 | \$0.00 |
| \$0.00 | \$8,525.00 | \$8,525.00 | \$0.00 | \$0.00 |
| \$62,903.90 | \$5,940.10 | \$5,940.10 | \$0.00 | \$62,903.90 |
| \$62,903.90 | \$383,467.12 | \$383,467.12 | \$0.00 | \$62,903.90 |
| \$62,904.70 | \$634,086.61 | \$634,086.61 | \$0.00 | \$62,904.70 |
| (\$1.93) | \$209,547.08 | \$209,426.91 | \$0.00 | \$118.24 |
| (\$1.93) | \$209,547.08 | \$209,426.91 | \$0.00 | \$118.24 |
| \$72,769,862.51 | \$70,685,351.28 | \$42,906,759.36 | (\$17,878.81) | \$100,566,333.24 |
| \$72,769,862.51 | \$70,685,351.28 | \$42,906,759.36 | (\$17,878.81) | \$100,566,333.24 |

ANDERSON DISTRICT<br>50 out of 71 Churches Contributed 100\% 79.38\% of District Apportionment Contributed

| Church Name | Apportionment | Contributed | \% Paid |
| :---: | :---: | :---: | :---: |
| Ann Hope | 9,744.00 | - | 0.00\% |
| Arial | 3,763.00 | 3,763.00 | 100.00\% |
| Bells | 11,570.00 | 11,570.00 | 100.00\% |
| Bethel/lva | 6,270.00 | 6,270.00 | 100.00\% |
| Bethel/Pendleton | 6,568.00 | 6,568.00 | 100.00\% |
| Bethesda | 63,957.00 | 37,308.25 | 58.33\% |
| Calhoun Falls | 6,457.00 | 6,457.00 | 100.00\% |
| Central | 6,198.00 | 6,198.00 | 100.00\% |
| Chicopee | 2,057.00 | 2,057.00 | 100.00\% |
| Chiquola | 5,437.00 | 5,437.00 | 100.00\% + |
| Clemson | 104,187.00 | 104,187.00 | 100.00\% |
| Dickson Memorial | 23,043.00 | 23,043.00 | 100.00\% |
| Donalds | 1,818.00 | 597.00 | 32.84\% + |
| Double Springs | 1,586.00 | 1,586.00 | 100.00\% |
| Easley Chapel | 8,718.00 | 8,718.00 | 100.00\% |
| Ebenezer | 3,598.00 | 203.00 | 5.64\% |
| Emmanuel | 4,488.00 | 4,488.00 | 100.00\% |
| Fairfield | 4,925.00 | 4,925.00 | 100.00\% |
| Fairview | 6,239.00 | 6,239.00 | 100.00\% |
| First/Easley | 56,437.00 | 19,629.95 | 34.78\% |
| Friendship | 5,500.00 | 5,500.00 | 100.00\% |
| Gilgal | 4,202.00 | 4,202.00 | 100.00\% |
| Golden Grove | 2,291.00 | - | 0.00\% |
| Grace/Abbeville | 33,307.00 | 19,429.13 | 58.33\% |
| Grace/Pickens | 34,738.00 | 34,738.00 | 100.00\% |
| Grace/Williamston | 9,054.00 | 9,054.00 | 100.00\% |
| Hebron | 2,905.00 | - | 0.00\% |
| Homeland Park | 3,192.00 | 1,097.00 | 34.37\% + |
| Hopewell | 4,499.00 | 4,499.00 | 100.00\% |
| John Wesley/Anderson | 3,455.00 | 3,455.00 | 100.00\% |
| John Wesley/Easley | 5,596.00 | 1,500.00 | 26.80\% |
| Latimer Memorial | 12,692.00 | 1,300.00 | 10.24\% |
| Lawrence Chapel | 22,647.00 | 22,647.00 | 100.00\% |
| Liberty | 8,781.00 | 8,781.00 | 100.00\% |
| Main Street/Abbeville | 28,974.00 | 28,974.00 | 100.00\% |


| Church Name | Apportionment | Contributed | \%Paid |
| :---: | :---: | :---: | :---: |
| Marshall Memorial | 4,152.00 | 4,152.00 | 100.00\% |
| Moores Chapel | 1,875.00 | - | 0.00\% |
| Mt Bethel | 6,043.00 | 6,043.00 | 100.00\% |
| Mt Pleasant | 3,194.00 | 3,194.00 | 100.00\% |
| Mt Sinai | 3,445.00 | 3,445.00 | 100.00\% |
| Mt Zion | 15,391.00 | 15,391.00 | 100.00\% |
| New Harmony | 4,300.00 | 4,300.00 | 100.00\% |
| New Hope | 3,577.00 | 3,577.00 | 100.00\% |
| Pelzer UMC | 3,564.00 | 3,564.00 | 100.00\% + |
| Pendleton | 36,527.00 | 36,527.00 | 100.00\% |
| Porter Chapel | 7,724.00 | 6,159.00 | 79.74\% + |
| Robinson Chapel | 9,458.00 | 3,000.00 | 31.72\% |
| Rock Springs | 1,644.00 | - | 0.00\% |
| Ruhamah | 6,824.00 | 6,824.00 | 100.00\% |
| Salem | 10,118.00 | 10,118.00 | 100.00\% |
| Sandy Springs | 1,982.00 | 1,333.00 | 67.26\% |
| Sharon/Abbeville | 6,057.00 | 6,057.00 | 100.00\% + |
| Shiloh/Abbeville | 4,415.00 | - | 0.00\% |
| Shiloh/Piedmont | 20,423.00 | 20,423.00 | 100.00\% |
| Smyrna | 8,999.00 | 8,999.00 | 100.00\% |
| St Andrew | 35,158.00 | 35,158.00 | 100.00\% |
| St James/Belton | 575.00 | - | 0.00\% |
| St John's | 81,833.00 | 60,279.75 | 73.66\% |
| St Luke / Walhalla | 29,382.00 | 29,382.00 | 100.00\% |
| St Mark | 97,206.00 | 97,206.00 | 100.00\% |
| St Paul | 5,984.00 | 5,984.00 | 100.00\% |
| Starr | 3,031.00 | 3,031.00 | 100.00\% |
| Tabor | 6,147.00 | 6,147.00 | 100.00\% |
| Thompson Centennial | 4,673.00 | 4,673.00 | 100.00\% |
| Toxaway | 3,174.00 | 3,174.00 | 100.00\% |
| Trinity/Anderson | 76,916.00 | 7,471.70 | 9.71\% |
| Trinity/Honea Path | 18,249.00 | 16,424.40 | 90.00\% |
| Union Grove | 14,812.00 | 14,812.00 | 100.00\% |
| Westminster | 5,042.00 | 5,042.00 | 100.00\% |
| Zion/Anderson | 24,230.00 | 24,230.00 | 100.00\% |
| Zion/Easley | 3,581.00 | 3,581.00 | 100.00\% |
| Anderson District Total | 1,088,598 | 864,122 | 79.38\% |

CHARLESTON DISTRICT<br>63 out of 74 Churches Contributed 100\% 93.83\% of District Apportionment Contributed

| Church Name | Apportionment | Contributed | \%Paid |
| :---: | :---: | :---: | :---: |
| Aldersgate | 33,719.00 | 33,719.00 | 100.00\% |
| Asbury-St James | 21,566.00 | 21,566.00 | 100.00\% |
| Bethany/Charleston | 19,136.00 | 19,136.00 | 100.00\% |
| Bethany/Summerville | 186,967.00 | 186,967.00 | 100.00\% |
| Bethel/Charleston | 94,752.00 | 94,752.00 | 100.00\% |
| Bethel/St Stephen | 10,456.00 | 10,456.00 | 100.00\% |
| Bethlehem-St James | 7,888.00 | 7,888.00 | 100.00\% |
| Boone Hill | 23,530.00 | 1,788.02 | 7.60\% |
| Centenary/Charleston | 5,572.00 | 5,572.00 | 100.00\% |
| Centenary/Moncks Corner | 5,043.00 | 5,043.00 | 100.00\% |
| Charleston Korean | 20,229.00 | 20,229.00 | 100.00\% |
| Cokesbury | 29,477.00 | 13,369.29 | 45.35\% |
| Cordesville | 3,231.00 | 3,231.00 | 100.00\% |
| Ebenezer | 3,562.00 | 3,562.00 | 100.00\% |
| Eccles | 2,868.00 | 2,868.00 | 100.00\% |
| Edisto Island | 13,485.00 | 13,485.00 | 100.00\% |
| Enoch Chapel | 2,584.00 | 2,584.00 | 100.00\% |
| Epworth | 15,717.00 | 15,717.00 | 100.00\% + |
| First/isle Of Palms | 75,477.00 | 75,477.00 | 100.00\% |
| Folly Beach | 16,727.00 | 16,727.00 | 100.00\% |
| Friendship | 6,608.00 | 6,608.00 | 100.00\% + |
| Goose Creek | 20,049.00 | 20,049.00 | 100.00\% |
| Grace | 69,123.00 | 69,123.00 | 100.00\% |
| Greater St Paul | 8,409.00 | 8,409.00 | 100.00\% |
| Grove Hall | 2,799.00 | 2,799.00 | 100.00\% |
| Hibben | 81,672.00 | 81,672.00 | 100.00\% |
| Hood's Chapel | 4,678.00 | - | 0.00\% |
| Jehovah | 5,355.00 | 5,355.00 | 100.00\% |
| Jerusalem | 7,381.00 | 7,381.00 | 100.00\% |
| John Wesley | 108,498.00 | 108,498.00 | 100.00\% |
| Joshua | 21,331.00 | 21,331.00 | 100.00\% |
| Knightsville | 31,417.00 | 31,417.00 | 100.00\% + |
| Lebanon | 6,108.00 | 6,108.00 | 100.00\% |
| McClellanville | 4,356.00 | 4,356.00 | 100.00\% |
| Midland Park | 15,945.00 | 15,945.00 | 100.00\% |
| Moncks Corner | 44,257.00 | 44,257.00 | 100.00\% |


| Church Name | Apportionment | Contributed | \%Paid |
| :---: | :---: | :---: | :---: |
| Mt Carmel | 15,767.00 | 15,767.00 | 100.00\% |
| Mt Nebo | 4,937.00 | 4,937.00 | 100.00\% |
| Mt Zion | 2,146.00 | 2,146.00 | 100.00\% + |
| Murray | 6,913.00 | 6,913.00 | 100.00\% |
| New Francis Brown | 16,987.00 | 9,003.11 | 53.00\% |
| New Hope/Jamestown | 2,459.00 | 2,459.00 | 100.00\% |
| New Hope/St Thomas | 9,989.00 | 9,989.00 | 100.00\% |
| New Hope/Summerville | 7,987.00 | 7,987.00 | 100.00\% |
| New Light | 3,941.00 | 3,941.00 | 100.00\% |
| New Webster | 8,692.00 | 8,692.00 | 100.00\% |
| North Charleston | 36,502.00 | 36,502.00 | 100.00\% |
| Ocean Grove | 6,754.00 | - | 0.00\% |
| Old Bethel | 11,696.00 | 11,696.00 | 100.00\% |
| Pinopolis | 21,939.00 | 21,939.00 | 100.00\% + |
| Point Hope | 34,919.00 | 34,919.00 | 100.00\% |
| Ravenel | 2,772.00 | 2,772.00 | 100.00\% |
| Rehoboth | 2,203.00 | 2,203.00 | 100.00\% |
| Smyrna | 8,346.00 | 8,346.00 | 100.00\% |
| Spring Hill | 3,284.00 | 2,463.06 | 75.00\% |
| St Andrews Parish | 38,619.00 | 38,619.00 | 100.00\% |
| St James/Goose Creek | 24,797.00 | 18,101.36 | 73.00\% + |
| St James/Jamestown | 3,221.00 | 3,221.00 | 100.00\% + |
| St Mark | 29,575.00 | 29,575.00 | 100.00\% |
| St Stephen | 4,197.00 | 2,020.97 | 48.15\% |
| Stallsville | 20,230.00 | 20,230.00 | 100.00\% |
| Steward Chapel | 12,171.00 | 12,171.00 | 100.00\% |
| Trinity | 23,304.00 | 17,230.54 | 73.94\% + |
| Washington | 8,786.00 | 8,786.00 | 100.00\% |
| Wesley Memorial | 16,630.00 | 329.00 | 1.98\% |
| Wesley/Charleston | 18,082.00 | 18,082.00 | 100.00\% |
| Wesley/Johns Island | 23,285.00 | 23,285.00 | 100.00\% |
| Wesley/Ladson | 19,746.00 | 19,746.00 | 100.00\% |
| Wesley/Pinopolis | 14,448.00 | 14,448.00 | 100.00\% |
| Wesley/Summerville | 6,461.00 | 1,100.00 | 17.03\% + |
| Wesley/Yonges Island | 18,461.00 | 18,461.00 | 100.00\% |
| Wren's Chapel | 856.00 | 856.00 | 100.00\% |
| Zion/Cross | 5,793.00 | 5,793.00 | 100.00\% |
| Zion/St Thomas | 6,935.00 | 6,935.00 | 100.00\% |
| Charleston District Total | 1,533,802 | 1,439,108 | 93.83\% |

COLUMBIA DISTRICT
46 out of 62 Churches Contributed 100\% 93.1\% of District Apportionment Contributed

| Church Name | Apportionment | Contributed | \% Paid |
| :--- | ---: | ---: | ---: |
| Asbury Memorial | $35,437.00$ | $22,093.45$ | $62.35 \%$ |
| Ashland | $67,367.00$ | $67,367.00$ | $100.00 \%$ |
| Bethel/Columbia | $34,825.00$ | $2,000.00$ | $5.74 \%$ |
| Bethel/Winnsboro | $7,338.00$ | $7,338.00$ | $100.00 \%$ |
| Beulah/Blythewood | $6,695.00$ | $6,695.00$ | $100.00 \%$ |
| Beulah/Gilbert | $37,709.00$ | $37,709.00$ | $100.00 \%$ |
| Bluff Road | $11,180.00$ | $1,118.00$ | $10.00 \%$ |
| Boiling Springs | $18,946.00$ | $18,946.00$ | $100.00 \%$ |
| Brookland | $13,411.00$ | - | $0.00 \%$ |
| Cayce | $42,474.00$ | $42,474.00$ | $100.00 \%$ |
| Chapin | $230,271.00$ | $230,271.00$ | $100.00 \%$ |
| Columbia Korean | $10,164.00$ | $10,164.00$ | $100.00 \%$ |
| Ebenezer | $2,080.00$ | $2,080.00$ | $100.00 \%$ |
| Epworth Memorial | 384.00 | 384.00 | $100.00 \%$ |
| Fair Lawn | $20,564.00$ | $20,564.00$ | $100.00 \%$ |
| Faith | $12,045.00$ | $12,045.00$ | $100.00 \%$ |
| First/Winnsboro | $18,280.00$ | $18,280.00$ | $100.00 \%$ |
| Francis Burns | $59,260.00$ | $59,260.00$ | $100.00 \%$ |
| Gilbert | $18,071.00$ | $17,931.78$ | $99.23 \%$ |
| Gordon Memorial | $10,278.00$ | $10,278.00$ | $100.00 \%$ |
| Grace | $33,020.00$ | $33,020.00$ | $100.00 \%$ |
| Greenbrier | $4,570.00$ | $4,570.00$ | $100.00 \%$ |
| Greene Street | $10,198.00$ | $3,399.33$ | $33.33 \%$ |
| Heyward Street | $13,789.00$ | $13,789.00$ | $100.00 \%$ |
| I Dequincey Newman | $14,290.00$ | $14,290.00$ | $100.00 \%$ |
| Journey | $82,844.00$ | $82,844.00$ | $100.00 \%$ |
| Lebanon | $20,239.00$ | $20,239.00$ | $100.00 \%$ |
| Lexington | $71,187.00$ | $71,187.00$ | $100.00 \%$ |
| Main Street | $24,614.00$ | $24,614.00$ | $100.00 \%$ |
| McLeod | $2,889.00$ | $2,889.00$ | $100.00 \%$ |
| Mill Creek | $\mathbf{6 , 7 2 5 . 0 0}$ | $6,725.00$ | $100.00 \%$ |
| Monticello | $4,082.00$ | $5,107.00$ | $100.00 \%$ |
| Mt Hebron | $99,082.00$ | $100.00 \%$ |  |
| Mt Horeb | $498,138.00$ | $498,138.00$ | $100.00 \%$ |
| Mt Pleasant | $4,269.98$ | $91.67 \%$ |  |
|  |  |  |  |


| Church Name | Apportionment | Contributed | \%Paid |
| :--- | ---: | :---: | ---: |
| Northeast | $43,766.00$ | $26,599.00$ | $60.78 \%+$ |
| Oak Grove | $3,739.00$ | - | $0.00 \%$ |
| Platt Springs | $27,917.00$ | $27,917.00$ | $100.00 \%$ |
| Pond Branch | $26,940.00$ | $26,940.00$ | $100.00 \%$ |
| Red Bank | $29,766.00$ | $29,766.00$ | $100.00 \%$ |
| Rehoboth/Columbia | $18,998.00$ | - | $0.00 \%$ |
| Rehoboth/Gilbert | $9,965.00$ | $9,965.00$ | $100.00 \%$ |
| Salem/Elgin | $5,987.00$ | $5,987.00$ | $100.00 \%$ |
| Salem/lrmo | $56,872.00$ | $56,872.00$ | $100.00 \%$ |
| Shady Grove | $20,969.00$ | - | $0.00 \%$ |
| Shandon | $298,314.00$ | $298,314.00$ | $100.00 \%$ |
| Shiloh | $17,280.00$ | $13,209.52$ | $76.44 \%$ |
| Shiloh/West Columbia | $3,640.00$ | $3,640.00$ | $100.00 \%$ |
| Smyrna | $3,005.00$ | $3,005.00$ | $100.00 \%$ |
| St John | $2,478.00$ | $2,478.00$ | $100.00 \%$ |
| St Mark | $10,675.00$ | $10,675.00$ | $100.00 \%$ |
| Suber Marshall | $6,853.00$ | $5,774.18$ | $84.26 \%$ |
| Trenholm Road | $148,010.00$ | $148,010.00$ | $100.00 \%$ |
| Trinity/Blythewood | $90,562.00$ | $90,562.00$ | $100.00 \%$ |
| Trinity/West Columbia | $22,736.00$ | $22,736.00$ | $100.00 \%$ |
| Union | $165,029.00$ | $165,029.00$ | $100.00 \%$ |
| Virginia Wingard | $48,840.00$ | $41,392.00$ | $84.75 \%$ |
| Washington Street | $90,193.00$ | $75,747.50$ | $83.98 \%$ |
| Wesley | $25,322.00$ | $25,322.00$ | $100.00 \%$ |
| Whaley Street | $\mathbf{7 , 6 1 6 . 0 0}$ | $\mathbf{7 , 6 1 6 . 0 0}$ | $100.00 \%$ |
| Windsor | $28,454.00$ | $2,586.74$ | $9.09 \%$ |
| Zion | $2,245.00$ | $2,245.00$ | $100.00 \%$ |
| Columbia District Total | $2,764,300$ | $2,573,549$ | $93.10 \%$ |
|  |  |  |  |

FLORENCE DISTRICT
76 out of 93 Churches Contributed 100\% 84.37\% of District Apportionment Contributed

| Church Name | Apportionment | Contributed | \% Paid |
| :---: | :---: | :---: | :---: |
| Andrews Chapel | 1,748.00 | 1,748.00 | 100.00\% |
| Asbury/Kingstree East | 6,021.00 | 6,021.00 | 100.00\% |
| Asbury/Shiloh | 10,834.00 | 10,834.00 | 100.00\% |
| Bethel/Kingstree | 13,093.00 | 13,093.00 | 100.00\% |
| Bethesda/Kingstree | 17,131.00 | 17,131.00 | 100.00\% |
| Bethlehem/Jordan | 5,605.00 | 5,605.00 | 100.00\% |
| Bethlehem/Pamplico | 11,390.00 | 11,390.00 | 100.00\% |
| Bethsaida | 5,005.00 | 5,005.00 | 100.00\% |
| Bowers Chapel | 4,142.00 | - | 0.00\% |
| Browns Chapel | 1,868.00 | 1,868.00 | 100.00\% |
| Cades | 3,238.00 | 3,238.00 | 100.00\% |
| Cameron | 5,114.00 | 5,114.00 | 100.00\% |
| Cedar Swamp | 3,580.00 | 3,580.00 | 100.00\% |
| Central | 265,418.00 | 199,063.53 | 75.00\% + |
| Cumberland | 25,676.00 | 25,676.00 | 100.00\% |
| Dawsey | 5,474.00 | 2,500.00 | 45.67\% |
| Earle | 3,270.00 | 3,270.00 | 100.00\% |
| Ebenezer | 12,153.00 | 12,153.00 | 100.00\% |
| Elijah | 10,440.00 | 10,400.00 | 99.62\% |
| Elim | 2,825.00 | - | 0.00\% |
| Faith | 6,685.00 | 6,685.00 | 100.00\% |
| First/Hemingway | 13,956.00 | 13,956.00 | 100.00\% |
| Friendship/Florence | 7,385.00 | 7,385.00 | 100.00\% |
| Friendship/Kingstree | 13,612.00 | 13,612.00 | 100.00\% |
| Good Hope | 5,285.00 | 5,285.00 | 100.00\% + |
| Hebron | 8,109.00 | 8,109.00 | 100.00\% + |
| Highland Park | 66,463.00 | 66,463.00 | 100.00\% |
| Jeremiah | 5,788.00 | 5,788.00 | 100.00\% |
| Jerusalem | 5,305.00 | 5,305.00 | 100.00\% |
| Johnsonville | 8,037.00 | 8,037.00 | 100.00\% |
| Jordan | 4,415.00 | 4,415.00 | 100.00\% |
| Kennedyville | 3,182.00 | 3,182.00 | 100.00\% |
| Kingstree | 32,373.00 | 9,500.00 | 29.35\% |
| Lake City | 35,468.00 | 35,468.00 | 100.00\% |

Church Name
Lake Point
Lane
Liberty Chapel
Long Branch
Lynchburg
Manning
Millwood
Mt Beulah
Mt Seal
Mt Vernon
Mt Zion/Florence
Mt Zion/Kingstree
Mt Zion/Timmonsville
Nazareth
New Haven
New Zion
Ninevah
Old Johnsonville
Pamplico
Paxville
Pergamos
Pine Grove/Timmonsville
Pine Grove/Turbeville
Pinewood
Pisgah
Prospect
Quinby
Salem/Forence
Salem/Timmonsville
Scranton
Shiloh/Turbeville
St John/Lake City
St John//Scranton
St John/Shiloh
St Luke/Kingstree
St Luke/Lake City
St Luke/Lynchburg
St Luke/Timmonsville

| Apportionment | Contributed | \%Paid |
| ---: | ---: | :---: |
| $2,784.00$ | 220.00 | $7.90 \%$ |
| $2,960.00$ | $2,960.00$ | $100.00 \%$ |
| $12,460.00$ | $12,460.00$ | $100.00 \%$ |
| $3,358.00$ | $3,358.00$ | $100.00 \%$ |
| $2,575.00$ | 483.00 | $18.76 \%+$ |
| $56,940.00$ | $56,940.00$ | $100.00 \%$ |
| $2,972.00$ | $2,972.00$ | $100.00 \%$ |
| $8,356.00$ | $8,356.00$ | $100.00 \%$ |
| $3,845.00$ | $3,845.00$ | $100.00 \%$ |
| $9,792.00$ | $9,792.00$ | $100.00 \%$ |
| $12,359.00$ | $12,359.00$ | $100.00 \%$ |
| $14,920.00$ | $14,920.00$ | $100.00 \%$ |
| $6,379.00$ | 531.56 | $8.33 \%$ |
| $6,578.00$ | - | $0.00 \%$ |
| $6,667.00$ | $6,667.00$ | $100.00 \%$ |
| $10,660.00$ | $10,660.00$ | $100.00 \%$ |
| $3,314.00$ | $3,314.00$ | $100.00 \%$ |
| $5,426.00$ | $5,426.00$ | $100.00 \%$ |
| $5,443.00$ | 750.00 | $13.78 \%$ |
| $3,608.00$ | $3,608.00$ | $100.00 \%$ |
| $2,716.00$ | $2,716.00$ | $100.00 \%$ |
| $7,309.00$ | $7,309.00$ | $100.00 \%$ |
| $10,116.00$ | $10,116.00$ | $100.00 \%+$ |
| $2,968.00$ | $2,968.00$ | $100.00 \%$ |
| $24,182.00$ | $24,182.00$ | $100.00 \%$ |
| $5,238.00$ | $5,238.00$ | $100.00 \%$ |
| $8,461.00$ | $8,461.00$ | $100.00 \%$ |
| $17,152.00$ | $17,152.00$ | $100.00 \%$ |
| $6,403.00$ | $6,403.00$ | $100.00 \%$ |
| $9,471.00$ | $9,471.00$ | $100.00 \%$ |
| $4,666.00$ | $4,666.00$ | $100.00 \%$ |
| $11,386.00$ | $11,386.00$ | $100.00 \%$ |
| $2,536.00$ | $2,536.00$ | $100.00 \%$ |
| $4,349.00$ | $4,349.00$ | $100.00 \%$ |
| $8,257.00$ | $8,257.00$ | $100.00 \%+$ |
| $4,256.00$ | $2,500.00$ | $58.74 \%$ |
| $3,048.00$ | - | $0.00 \%$ |
| $3,735.00$ | $3,735.00$ | $100.00 \%$ |
|  |  |  |


| Church Name | Apportionment | Contributed | \%Paid | Church Name | Apportionment | Contributed | \%Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| St Mary | 5,674.00 | 5,674.00 | 100.00\% + | Bethlehem | 4,563.00 | 4,563.00 | 100.00\% |
| St Michael | 9,890.00 | 9,890.00 | 100.00\% | Bramlett | 14,478.00 | 14,478.00 | 100.00\% + |
| St Paul/Coward | 3,101.00 | 3,101.00 | 100.00\% | Buncombe Street | 365,405.00 | 365,405.00 | 100.00\% + |
| St Paul/Elliott | 6,955.00 | 6,955.00 | 100.00\% | Christ | 6,400.00 | 3,068.37 | 47.94\% |
| St Paul/Florence | 53,957.00 | 9,637.59 | 17.86\% | Covenant | 213,897.00 | 213,897.00 | 100.00\% |
| St Paul/Kingstree | 23,932.00 | 23,932.00 | 100.00\% | Dacusville | 9,333.00 | 5,443.34 | 58.32\% + |
| St Paul/Morrisville | 3,997.00 | 3,997.00 | 100.00\% + | Dials | 6,623.00 | 6,623.00 | 100.00\% |
| St Paul/Wisacky | 4,316.00 | 4,316.00 | 100.00\% | Disciples | 30,258.00 | 30,258.00 | 100.00\% |
| Summerton | 13,647.00 | 8,002.00 | 58.64\% + | Ebenezer | 9,494.00 | 9,494.00 | 100.00\% |
| Suttons | 3,780.00 | 3,780.00 | 100.00\% | Emma Gray Memorial | 11,988.00 | - | 0.00\% |
| Tabernacle | 11,024.00 | 11,024.00 | 100.00\% + | Faith | 4,522.00 | 4,522.00 | 100.00\% |
| Trinity/Lynchburg | 3,231.00 | - | 0.00\% | Fews Chapel | 6,311.00 | 6,311.00 | 100.00\% |
| Trinity/New Zion | 6,052.00 | 6,052.00 | 100.00\% | Francis Asbury | 10,886.00 | 680.00 | 6.25\% |
| Trio | 2,750.00 | 2,750.00 | 100.00\% | Grace/Greer | 16,646.00 | 1,727.20 | 10.38\% |
| Union/Hemingway | 9,688.00 | 9,688.00 | 100.00\% | Gray Court | 2,678.00 | - | 0.00\% |
| Union/Manning | 4,796.00 | 4,796.00 | 100.00\% | Green Pond | 12,576.00 | 12,576.00 | 100.00\% |
| Vox Memorial | 2,629.00 | 1,314.50 | 50.00\% | Hopewell | 19,342.00 | 19,342.00 | 100.00\% |
| Warren Chapel | 2,835.00 | 2,835.00 | 100.00\% | Jackson Grove | 4,943.00 | 4,943.00 | 100.00\% |
| Wesley Chapel/Lake City | 20,936.00 | 20,936.00 | 100.00\% | John Wesley | 18,624.00 | 18,624.00 | 100.00\% |
| Wesley/Florence | 8,095.00 | 8,095.00 | 100.00\% | Laurel Creek | 7,155.00 | 6,941.50 | 97.02\% |
| Wilson Chapel | 4,300.00 | 4,300.00 | 100.00\% | Laurens Road | 9,766.00 | - | 0.00\% |
| Forence District Total | 1,153,318 | 973,021 | 84.37\% | Lebanon | 3,395.00 | 3,395.00 | 100.00\% |
|  |  |  |  | Lee Road | 43,855.00 | 28,506.00 | 65.00\% + |
|  |  |  |  | Liberty Hill | 9,020.00 | 9,020.00 | 100.00\% |
|  |  |  |  | Mauldin | 146,018.00 | 146,018.00 | 100.00\% + |
| GREENVILLE DISTRICT |  |  |  | McBee Chapel | 1,593.00 | 1,593.00 | 100.00\% |
| 36 out of 62 Churches Contributed 100\% |  |  |  | Memorial | 64,812.00 | - | 0.00\% |
| 81.69\% of District Apportionment Contributed |  |  |  | Minus Chapel | 1,557.00 | 1,557.00 | 100.00\% |
|  |  |  |  | Monaghan | 7,588.00 | 6,955.63 | 91.67\% |
| Church Name | Apportionment | Contributed | \% Paid | Mountain View | 14,874.00 | 14,874.00 | 100.00\% |
| Advent | 197,291.00 | 197,291.00 | 100.00\% | New Saint Luke | 5,647.00 | 5,647.00 | 100.00\% |
| Aldersgate | 79,398.00 | 71,165.30 | 89.63\% | Northside | 18,440.00 | 4,000.00 | 21.69\% |
| Allen View | 4,280.00 | 4,280.00 | 100.00\% | Oak Hill | 7,321.00 | 7,321.00 | 100.00\% + |
| Antioch | 4,182.00 | 3,277.07 | 78.36\% | Owings | 1,411.00 | 7,321.00 | 0.00\% |
| Augusta Road | 22,413.00 | - | 0.00\% | Piedmont | 14,588.00 | 1,368.00 | 9.38\% + |
| Berea Friendship | 30,279.00 | 5,444.14 | 17.98\% | Pisgah/Fork Shoals | 5,352.00 | 5,352.00 | 100.00\% |
| Bethel/Greer | 5,449.00 | 5,449.00 | 100.00\% | Salem | 13,030.00 | 9,772.47 | 75.00\% + |
| Bethel/Simpsonville | 8,389.00 | 4,194.50 | 50.00\% | Sharon/Greer | 33,256.00 | 33,256.00 | 100.00\% |


| Church Name | Apportionment | Contributed | \%Paid |
| :--- | ---: | ---: | :---: |
| Shiloh | $\mathbf{3 , 2 2 8 . 0 0}$ | $\mathbf{3 , 2 2 8 . 0 0}$ | $\mathbf{1 0 0 . 0 0 \%}$ |
| Simpsonville | $97,423.00$ | - | $0.00 \%$ |
| Slater | $\mathbf{5 , 6 1 2 . 0 0}$ | $\mathbf{5 , 6 1 2 . 0 0}$ | $\mathbf{1 0 0 . 0 0 \%}$ |
| St John/Greenville | $2,688.00$ | $2,118.00$ | $78.79 \%$ |
| St Mark/Greenville | $11,530.00$ | $6,341.73$ | $55.00 \%+$ |
| St Mark/Taylors | $\mathbf{4 3 , 3 4 9 . 0 0}$ | $\mathbf{4 3 , 3 4 9 . 0 0}$ | $\mathbf{1 0 0 . 0 0 \%}$ |
| St Matthew/Greenville | $\mathbf{7 1 , 7 1 0 . 0 0}$ | $\mathbf{7 1 , 7 1 0 . 0 0}$ | $\mathbf{1 0 0 . 0 0 \%}$ |
| St Matthew/Taylors | $13,383.00$ | $10,000.00$ | $74.72 \%+$ |
| St Paul/Greenville | $\mathbf{2 2 , 6 6 7 . 0 0}$ | $\mathbf{2 2 , 6 6 7 . 0 0}$ | $\mathbf{1 0 0 . 0 0 \%}$ |
| St Paul/Greer | $\mathbf{2 , 4 2 9 . 0 0}$ | $\mathbf{2 , 4 2 9 . 0 0}$ | $\mathbf{1 0 0 . 0 0 \%}$ |
| Travelers Rest | $\mathbf{4 8 , 1 5 7 . 0 0}$ | $\mathbf{4 8 , 1 5 7 . 0 0}$ | $\mathbf{1 0 0 . 0 0 \%}$ |
| Trinity/Fountain Inn | $\mathbf{5 0 , 1 6 4 . 0 0}$ | $\mathbf{5 0 , 1 6 4 . 0 0}$ | $\mathbf{1 0 0 . 0 0 \%}$ |
| Victor | $9,302.00$ | - | $0.00 \%$ |
| Wesley Chapel | $\mathbf{7 , 6 1 4 . 0 0}$ | $\mathbf{7 , 6 1 4 . 0 0}$ | $\mathbf{1 0 0 . 0 0 \%}$ |
| Wood's Chapel | $7,470.00$ | - | $0.00 \%$ |
| Zoar | $\mathbf{6 , 9 8 6 . 0 0}$ | $\mathbf{6 , 9 8 6 . 0 0}$ | $\mathbf{1 0 0 . 0 0 \%} \mathbf{+}$ |
| Greenville District Total | $\mathbf{1 , 9 3 3 , 0 3 8}$ | $\mathbf{1 , 5 7 9 , 0 0 8}$ | $\mathbf{8 1 . 6 9 \%}$ |

GREENWOOD DISTRICT
65 out of 78 Churches Contributed 100\% 90.79\% of District Apportionment Contributed

| Church Name | Apportionment | Contributed | \% Paid |
| :---: | :---: | :---: | :---: |
| Aldersgate | 12,749.00 | 12,749.00 | 100.00\% |
| Belvedere | 8,912.00 | - | 0.00\% |
| Bethany | 10,983.00 | 5,491.53 | 50.00\% |
| Bethlehem/Saluda | 5,902.00 | 5,902.00 | 100.00\% |
| Broad Street | 35,646.00 | 35,646.00 | 100.00\% |
| Butler | 7,162.00 | 7,162.00 | 100.00\% |
| Cambridge | 11,522.00 | 11,522.00 | 100.00\% |
| Capers Chapel/Langley | 2,034.00 | 1,021.82 | 50.24\% + |
| Capers Chapel/Pomaria | 3,622.00 | 3,622.00 | 100.00\% |
| Central/Laurens | 3,579.00 | 3,579.00 | 100.00\% |
| Central/Newberry | 48,224.00 | 48,224.00 | 100.00\% |
| Crossroads (fka Branch Hill) | 1,875.00 | 250.52 | 13.36\% |
| Ebenezer/Greenwood | 2,557.00 | 2,557.00 | 100.00\% |


| Church Name | Apportionment | Contributed | \%Paid |
| :---: | :---: | :---: | :---: |
| Ebenezer/Newberry | 4,251.00 | 4,251.00 | 100.00\% |
| Edgefield | 18,869.00 | 18,869.00 | 100.00\% |
| Emory | 7,568.00 | 7,568.00 | 100.00\% |
| Epting Memorial | 9,183.00 | 9,183.00 | 100.00\% |
| Epworth | 3,453.00 | 3,453.00 | 100.00\% + |
| First/Laurens | 31,629.00 | 15,814.50 | 50.00\% + |
| Grace | 124,741.00 | 81,184.00 | 65.08\% + |
| Harmony/Johnston | 18,045.00 | 18,045.00 | 100.00\% + |
| Harmony/Ware Shoals | 3,306.00 | 3,306.00 | 100.00\% |
| Harris | 6,076.00 | 6,076.00 | 100.00\% |
| Hodges | 12,172.00 | 12,172.00 | 100.00\% |
| Hopewell | 2,168.00 | 2,168.00 | 100.00\% |
| Johnston | 13,722.00 | 13,722.00 | 100.00\% |
| Kinards | 4,647.00 | 4,647.00 | 100.00\% |
| Kings Chapel | 2,022.00 | 2,022.00 | 100.00\% |
| Langley | 13,152.00 | 2,526.86 | 19.21\% + |
| Lebanon | 2,337.00 | 2,337.00 | 100.00\% |
| Leesville | 36,739.00 | 36,739.00 | 100.00\% |
| Lewis Memorial | 8,958.00 | 8,958.00 | 100.00\% |
| Lowell Street | 12,240.00 | 10,024.61 | 81.90\% + |
| Lupo Memorial | 7,064.00 | 7,064.00 | 100.00\% |
| Main Street/Greenwood | 81,813.00 | 81,813.00 | 100.00\% |
| Martha Chapel | 1,686.00 | 950.00 | 56.35\% |
| Mathews | 8,790.00 | 964.00 | 10.97\% |
| Mays | 5,060.00 | 3,809.00 | 75.28\% |
| McCormick | 25,814.00 | 25,814.00 | 100.00\% + |
| McKendree | 4,702.00 | 4,702.00 | 100.00\% |
| Mt Bethel | 7,353.00 | 7,353.00 | 100.00\% |
| Mt Carmel/Greenwood | 2,466.00 | 1,603.19 | 65.01\% |
| Mt Lebanon | 11,580.00 | 11,580.00 | 100.00\% |
| Mt Pleasant | 10,080.00 | 10,080.00 | 100.00\% |
| Nazareth | 10,752.00 | 10,752.00 | 100.00\% |
| New Chapel | 2,830.00 | 2,830.00 | 100.00\% |
| New Hope | 8,345.00 | 8,345.00 | 100.00\% |
| O'Neal Street | 4,238.00 | 4,238.00 | 100.00\% |
| Panola | 5,424.00 | 5,424.00 | 100.00\% |
| Pentecost | 4,750.00 | 4,750.00 | 100.00\% |
| Rehoboth | 10,630.00 | 10,630.00 | 100.00\% |
| Republican | 7,239.00 | 7,239.00 | 100.00\% |


| Church Name | Apportionment | Contributed | \%Paid |
| :--- | ---: | ---: | :---: |
| Ridge Spring | $1,884.00$ | $1,884.00$ | $100.00 \%$ |
| Sharon/Kinards | $1,814.00$ | $1,814.00$ | $100.00 \%$ |
| Shiloh | $4,879.00$ | $4,879.00$ | $100.00 \%$ |
| Soule Chapel | $7,435.00$ | $7,435.00$ | $100.00 \%$ |
| Spann | $2,059.00$ | $2,059.00$ | $100.00 \%$ |
| Springdale | $3,102.00$ | $1,765.49$ | $56.91 \%+$ |
| St James | $16,202.00$ | $16,202.00$ | $100.00 \%$ |
| St John/Graniteville | $17,144.00$ | $17,144.00$ | $100.00 \%$ |
| St John's/Batesburg | $16,239.00$ | $16,239.00$ | $100.00 \%+$ |
| St Mark | $108,370.00$ | $108,370.00$ | $100.00 \%$ |
| St Paul/Ninety Six | $20,476.00$ | $20,476.00$ | $100.00 \%$ |
| St Paul/Plum Branch | $2,709.00$ | $2,709.00$ | $100.00 \%$ |
| St Paul/Saluda | $30,331.00$ | $30,331.00$ | $100.00 \%$ |
| Tranquil | $22,588.00$ | $22,588.00$ | $100.00 \%$ |
| Trenton | $5,048.00$ | $5,048.00$ | $100.00 \%$ |
| Trinity/Greenwood | $6,446.00$ | $6,446.00$ | $100.00 \%$ |
| Trinity/Laurens | $5,353.00$ | $5,353.00$ | $100.00 \%$ |
| Trinity/Newberry | $14,764.00$ | $14,764.00$ | $100.00 \%$ |
| Troy | $7,703.00$ | $7,703.00$ | $100.00 \%$ |
| Vaucluse | $4,006.00$ | $4,006.00$ | $100.00 \%$ |
| Ware Shoals | $3,193.00$ | $3,193.00$ | $100.00 \%$ |
| Warrenville | $4,030.00$ | $4,030.00$ | $100.00 \%$ |
| Waterloo | $8,249.00$ | $8,249.00$ | $100.00 \%$ |
| Wightman | $46,418.00$ | $46,418.00$ | $100.00 \%$ |
| Zion | $24,260.00$ | $24,260.00$ | $100.00 \%$ |
| Zoar | $4,699.00$ | $4,699.00$ | $100.00 \%+$ |
| Greenwood District Total | $1,100,062$ | 998,798 | $90.79 \%$ |

HARTSVILLE DISTRICT
82 out of 100 Churches Contributed 100\% 92.8\% of District Apportionment Contributed

| Church Name | Apportionment | Contributed | \%Paid |
| :---: | :---: | :---: | :---: |
| Aldersgate | 63,604.00 | 63,604.00 | 100.00\% |
| Antioch | 7,453.00 | 7,453.00 | 100.00\% |
| Ashland | 1,524.00 | - | 0.00\% |
| Bethel/Bethune | 5,551.00 | 5,551.00 | 100.00\% |
| Bethel/Cheraw | 4,869.00 | 4,869.00 | 100.00\% |
| Bethel/Oswego | 26,464.00 | 26,464.00 | 100.00\% |
| Bethel/Ruby | 1,230.00 | 1,230.00 | 100.00\% |
| Bethel/W Darlington | 4,106.00 | 4,106.00 | 100.00\% + |
| Bethlehem/Bishopville | 22,329.00 | 11,820.96 | 52.94\% |
| Bethlehem/Hartsville | 8,901.00 | 8,901.00 | 100.00\% |
| Beulah | 3,001.00 | 3,001.00 | 100.00\% |
| Camden First | 24,577.00 | 24,577.00 | 100.00\% + |
| Centenary | 6,851.00 | 6,851.00 | 100.00\% |
| Clark | 5,409.00 | 5,409.00 | 100.00\% |
| Concord | 3,086.00 | 3,086.00 | 100.00\% + |
| Dalzell | 11,463.00 | 11,463.00 | 100.00\% |
| Ebenezer/Lamar | 3,199.00 | 1,600.00 | 50.02\% |
| Ebenezer/Ruby | 3,531.00 | - | 0.00\% |
| Elim | 5,265.00 | 1,765.00 | 33.52\% |
| Emmanuel/E Camden | 7,776.00 | 7,776.00 | 100.00\% |
| Emmanuel/Sumter | 12,933.00 | 12,933.00 | 100.00\% + |
| Epworth | 7,676.00 | 7,676.00 | 100.00\% |
| First/Cheraw | 26,359.00 | 6,586.75 | 24.99\% |
| Fork Creek | 6,612.00 | 6,612.00 | 100.00\% |
| Friendship | 3,417.00 | 3,417.00 | 100.00\% |
| Good Hope Wesley Chapel | 14,826.00 | 3,706.47 | 25.00\% |
| Hebron/Bishopville | 7,864.00 | 7,864.00 | 100.00\% + |
| Hebron/McBee Charge | 1,754.00 | - | 0.00\% |
| Hopewell | 5,009.00 | 3,287.33 | 65.63\% |
| Indian Branch | 6,293.00 | 6,293.00 | 100.00\% + |
| Jefferson | 8,578.00 | 8,578.00 | 100.00\% |
| John Wesley | 5,757.00 | 5,757.00 | 100.00\% |
| Kellybell | 3,654.00 | 3,654.00 | 100.00\% |
| Kingsville | 5,025.00 | 5,025.00 | 100.00\% |
| Lamar | 15,960.00 | 15,960.00 | 100.00\% |


| Church Name | Apportionment | Contributed | \%Paid | Church Name | Apportionment | Contributed | \%Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Lewis Chapel | 14,630.00 | 14,630.00 | 100.00\% | St John's/Lugoff | 39,671.00 | 39,671.00 | 100.00\% |
| Lyttleton Street | 106,135.00 | 106,135.00 | 100.00\% | St Luke | 77,915.00 | 77,915.00 | 100.00\% |
| McBee | 2,840.00 | 2,840.00 | 100.00\% + | St Mark/ Sumter (Salterstow | 18,598.00 | 18,598.00 | 100.00\% |
| Mcleod Chapel | 3,106.00 | 3,106.00 | 100.00\% | St Mark/Oswego | 2,505.00 | 18,598.00 | 0.00\% |
| Mechanicsville | 17,416.00 | 5,500.00 | 31.58\% | St Mark's/ Sumter (Broad St | 14,841.00 | 14,841.00 | 100.00\% + |
| Mt Beulah | 4,307.00 | 4,307.00 | 100.00\% | St Matthew/Bishopvile | 8,643.00 | 8,643.00 | 100.00\% |
| Mt Croghan | 1,251.00 | 1,251.00 | 100.00\% | St Matthews/E Camden | 10,126.00 | 10,126.00 | 100.00\% |
| Mt Elon | 2,723.00 | 2,723.00 | 100.00\% | St Paul/Camden | 17,002.00 | 16,539.71 | 97.28\% |
| Mt Joshua | 1,540.00 | 1,540.00 | 100.00\% | St Paul/Chesterfield | 18,463.00 | 18,463.00 | 100.00\% |
| Mt Moriah | 4,341.00 | 4,341.00 | 100.00\% | St Peter | 979.00 | 979.00 | 100.00\% |
| Mt Olivet | 4,830.00 | 4,830.00 | 100.00\% | Tabernacle | 4,817.00 | 4,817.00 | 100.00\% |
| Mt Prospect | 2,050.00 | - | 0.00\% | Trinity/Darlington | 24,224.00 | 18,168.00 | 75.00\% |
| Mt Zion/Bishopville | 7,565.00 | 7,565.00 | 100.00\% | Trinity/Sumter | 84,008.00 | 84,008.00 | 100.00\% |
| Mt Zion/Cheraw | 2,911.00 | 2,911.00 | 100.00\% | Union | 10,914.00 | 10,914.00 | 100.00\% |
| Mt Zion/Sumter | 11,432.00 | 11,432.00 | 100.00\% | Unity | 10,505.00 | 10,505.00 | 100.00\% + |
| New Haven | 6,309.00 | 6,309.00 | 100.00\% + | Wesley Chapel/Darlington | 7,547.00 | 7,547.00 | 100.00\% |
| New Hope | 2,635.00 | 2,635.00 | 100.00\% | Wesley Chapel/Lydia | 13,236.00 | 13,236.00 | 100.00\% |
| New Market | 10,419.00 | 10,419.00 | 100.00\% | Wesley Chp/Chesterfield | 3,351.00 | 3,351.00 | 100.00\% |
| New Providence | 8,792.00 | 8,792.00 | 100.00\% | Wesley Chp/Jefferson | 2,874.00 | 2,874.00 | 100.00\% |
| Newman Swamp | 3,680.00 | 3,547.00 | 96.39\% | Wesley Memorial | 3,476.00 | 3,476.00 | 100.00\% |
| Pageland | 5,372.00 | 5,372.00 | 100.00\% | Wesley/Cheraw | 5,489.00 | 5,489.00 | 100.00\% |
| Pleasant Grove | 5,312.00 | 5,312.00 | 100.00\% | Wesley/Hartsville | 43,982.00 | 43,982.00 | 100.00\% |
| Prospect | 6,681.00 | 6,681.00 | 100.00\% | Zion/Lamar Circuit | 2,359.00 | 2,359.00 | 100.00\% |
| Rock Spring | 1,649.00 | 1,649.00 | 100.00\% | Zion/Pageland | 8,005.00 | 8,005.00 | 100.00\% |
| Salem/Pageland | 7,549.00 | 7,549.00 | 100.00\% | Zoar/Chesterfield | 13,354.00 | 13,354.00 | 100.00\% |
| Sandy Bluff | 3,442.00 | 3,442.00 | 100.00\% | Zoar/Pageland | 3,016.00 | 3,016.00 | 100.00\% |
| Sandy Grove/Bethune | 2,456.00 | 2,456.00 | 100.00\% | Hartsville District Total | 1,157,523 | 1,074,197 | 92.80\% |
| Sandy Grove/Jefferson | 3,475.00 | 3,475.00 | 100.00\% | Hartsvile District Total | 1,157,523 | 1,074,197 | 92.80\% |
| Sandy Grove/Lamar | 6,502.00 | 6,268.67 | 96.41\% |  |  |  |  |
| Shepherd | 4,056.00 | 4,056.00 | 100.00\% |  |  |  |  |
| Shiloh/ Lugoff | 2,184.00 | 2,184.00 | 100.00\% |  |  |  |  |
| Shiloh/Chesterfield | 15,990.00 | 15,990.00 | 100.00\% |  |  |  |  |
| Shiloh/Darlington | 11,935.00 | 11,935.00 | 100.00\% + |  |  |  |  |
| Springhill | 8,425.00 | 8,275.00 | 98.22\% |  |  |  |  |
| St James/Darlington | 11,539.00 | 6,748.52 | 58.48\% + |  |  |  |  |
| St James/Sumter | 17,726.00 | 17,726.00 | 100.00\% |  |  |  |  |
| St John/Darlington | 7,808.00 | 7,808.00 | 100.00\% |  |  |  |  |
| St John/Rembert | 4,891.00 | 4,891.00 | 100.00\% |  |  |  |  |
| St John/Sumter | 9,813.00 | 9,813.00 | 100.00\% + |  |  |  |  |

MARION DISTRICT
65 out of 89 Churches Contributed 100\% 85.83\% of District Apportionment Contributed

| Church Name | Apportionment | Contributed | \%Paid |
| :---: | :---: | :---: | :---: |
| Aaron Temple | 4,290.00 | 4,290.00 | 100.00\% |
| Antioch/Bennettsville | 4,757.00 | 4,757.00 | 100.00\% |
| Antioch/Conway | 3,785.00 | 3,785.00 | 100.00\% |
| Asbury | 2,386.00 | 2,386.00 | 100.00\% |
| Aynor | 16,230.00 | 16,230.00 | 100.00\% |
| Belin Memorial | 274,869.00 | 274,869.00 | 100.00\% |
| Berea | 5,406.00 | 5,406.00 | 100.00\% |
| Bethel/Bennettsville | 3,672.00 | 3,672.00 | 100.00\% |
| Bethel/Georgetown | 4,207.00 | 4,207.00 | 100.00\% + |
| Bethel/Marion | 2,835.00 | - | 0.00\% |
| Beulah/Dillon Parish | 1,454.00 | - | 0.00\% |
| Beulah/Mullins Charge | 2,127.00 | 2,127.00 | 100.00\% |
| Bowling Green | 3,594.00 | 3,594.00 | 100.00\% |
| Boykin | 3,025.00 | 3,025.00 | 100.00\% |
| Brown Swamp | 15,090.00 | 15,090.00 | 100.00\% |
| Camp Swamp | 7,301.00 | - | 0.00\% |
| Centenary/Conway | 7,762.00 | 7,762.00 | 100.00\% + |
| Centenary/Marion | 2,540.00 | 2,540.00 | 100.00\% |
| Center | 2,728.00 | 2,728.00 | 100.00\% + |
| Central/Marion | 3,085.00 | 3,085.00 | 100.00\% |
| Christ/Bennettsville | 17,553.00 | 17,553.00 | 100.00\% |
| Duncan Memorial | 57,141.00 | 57,141.00 | 100.00\% |
| Ebenezer/Bennettsville Cr | 3,982.00 | 3,982.00 | 100.00\% |
| Ebenezer/Loris Charge | 3,562.00 | 3,562.00 | 100.00\% |
| Ebenezer/Marlboro Charge | 5,490.00 | 1,000.00 | 18.21\% |
| Ebenezer/Tatum | 4,921.00 | 4,689.00 | 95.29\% + |
| First/Bennettsville | 24,321.00 | 24,321.00 | 100.00\% |
| First/Conway | 68,353.00 | 6,290.07 | 9.20\% |
| First/Loris | 14,215.00 | 14,215.00 | 100.00\% + |
| First/Marion | 35,127.00 | 17,517.14 | 49.87\% + |
| First/Myrtle Beach | 177,869.00 | 177,869.00 | 100.00\% |
| Hebron/Tatum Charge | 2,444.00 | 2,444.00 | 100.00\% |
| Herbert Memorial | 23,986.00 | 23,986.00 | 100.00\% |
| Hopewell/Mullins | 1,796.00 | 1,796.00 | 100.00\% |


| Church Name |
| :--- |
| Joseph B Bethea |
| Lake View |
| Latta |
| Level Green |
| Little River |
| Macedonia |
| Main Street/Dillon |
| Main Street/McColl |
| Manning Chapel |
| McCoy Chapel |
| Mt Andrew |
| New El Bethel |
| New Holly |
| New Hope |
| Nichols |
| Oak Grove/Georgetown |
| Oak Grove/Wallace |
| Oakland |
| Old Clio |
| Parnassus |
| Pine Grove |
| Pisgah |
| Pleasant Grove |
| Pleasant Hill/Mullins |
| Pleasant Hill/Wallace |
| Poplar |
| Rehoboth |
| Salem |
| Sampit |
| Shiloh/Bennettsvile P |
| Shiloh/Bennettsville |
| Shiloh/Marion |
| Shiloh/Mullins Charge |
| Smyrna/Bennettsvile C |
| Smyrna/Bennettsvile P |
| Socastee |
| Springville |
| St Luke |


| Apportionment | Contributed | \%Paid |
| :---: | :---: | :---: |
| 5,321.00 | 5,321.00 | 100.00\% |
| 5,332.00 | 2,500.00 | 46.89\% |
| 25,349.00 | 25,349.00 | 100.00\% + |
| 3,805.00 | 3,805.00 | 100.00\% |
| 66,905.00 | 66,905.00 | 100.00\% |
| 30,825.00 | 30,825.00 | 100.00\% |
| 38,732.00 | 38,732.00 | 100.00\% |
| 11,268.00 | 11,268.00 | 100.00\% |
| 2,353.00 | 235.00 | 9.99\% + |
| 3,751.00 | 3,751.00 | 100.00\% |
| 3,215.00 | 3,215.00 | 100.00\% |
| 3,737.00 | 3,737.00 | 100.00\% |
| 2,453.00 | 2,453.00 | 100.00\% |
| 1,760.00 | 1,760.00 | 100.00\% |
| 4,124.00 | - | 0.00\% |
| 1,803.00 | - | 0.00\% |
| 2,846.00 | 2,846.00 | 100.00\% |
| 3,010.00 | - | 0.00\% |
| 1,491.00 | 1,426.51 | 95.67\% |
| 4,545.00 | 3,123.00 | 68.71\% |
| 4,261.00 | 4,261.00 | 100.00\% + |
| 15,157.00 | 15,157.00 | 100.00\% |
| 1,824.00 | 1,443.81 | 79.16\% |
| 2,703.00 | 2,703.00 | 100.00\% |
| 2,388.00 | 2,388.00 | 100.00\% |
| 2,955.00 | - | 0.00\% |
| 8,466.00 | 8,466.00 | 100.00\% + |
| 7,047.00 | 300.00 | 4.26\% + |
| 2,268.00 | 2,268.00 | 100.00\% |
| 3,277.00 | 3,277.00 | 100.00\% |
| 3,627.00 | 3,627.00 | 100.00\% + |
| 10,717.00 | 10,717.00 | 100.00\% |
| 2,194.00 | 1,097.00 | 50.00\% |
| 3,793.00 | 3,793.00 | 100.00\% + |
| 3,575.00 | 3,575.00 | 100.00\% |
| 61,744.00 | 61,744.00 | 100.00\% |
| 795.00 | 795.00 | 100.00\% |
| 1,838.00 | 1,838.00 | 100.00\% |


| Church Name | Apportionment | Contributed | \%Paid | Church Name | Apportionment | Contributed | \%Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| St Michael | 2,598.00 |  | 0.00\% | Cattle Creek | 1,770.00 | 1,770.00 | 100.00\% |
| St Paul's Waccamaw | 39,154.00 | 39,154.00 | 100.00\% | Cedar Grove | 4,175.00 | 4,175.00 | 100.00\% |
| St Phillip | 6,311.00 | 6,311.00 | 100.00\% | Claflin | 2,919.00 | 5.00 | 0.17\% |
| St Stephen | 6,214.00 | 2,000.00 | 32.19\% | Clinton | 9,387.00 | 9,387.00 | 100.00\% |
| Surfside | 80,318.00 | 80,318.00 | 100.00\% + | East Bethel | 2,127.00 | 2,127.00 | 100.00\% |
| The Brook | 11,272.00 | 11,896.13 | 105.54\% + | Ebenezer/Bowman | 7,619.00 | 7,619.00 | 100.00\% |
| Tranquil | 3,713.00 | 3,713.00 | 100.00\% | Ebenezer/Orange Cir | 5,742.00 | 5,742.00 | 100.00\% |
| Trinity / Bennetts ville | 10,384.00 | 5,669.00 | 54.59\% | Edisto Fork | 17,635.00 | 17,635.00 | 100.00\% |
| Trinity/Andrews | 27,570.00 | 27,570.00 | 100.00\% | Elloree | 9,020.00 | 9,020.00 | 100.00\% |
| Trinity/Clio | 10,758.00 | 10,758.00 | 100.00\% + | Eutawville | 4,232.00 | 4,232.00 | 100.00\% |
| Trinity/Conway | 65,124.00 | 3,000.00 | 4.61\% | Forest Chapel | 3,580.00 | 3,580.00 | 100.00\% |
| Trinity/N Myrtle Bch | 58,526.00 | 58,526.00 | 100.00\% | Franklin | 11,579.00 | 11,579.00 | 100.00\% |
| Union/Conway | 21,052.00 | - | 0.00\% | Gerizim | 2,242.00 | 2,242.00 | 100.00\% |
| Union/Lake View | 1,373.00 | - | 0.00\% | Holly Hill | 22,971.00 | 22,971.00 | 100.00\% |
| Wampee | 3,980.00 | 3,980.00 | 100.00\% | Jericho | 6,901.00 | 6,901.00 | 100.00\% |
| Wayne | 13,330.00 | 13,330.00 | 100.00\% + | Jerusalem | 8,730.00 | 8,730.00 | 100.00\% |
| Zoan | 3,937.00 | 3,937.00 | 100.00\% | Kearse | 750.00 | 750.00 | 100.00\% |
| Marion District Total | 1,538,771 | 1,320,782 | 85.83\% | Lebanon | 9,914.00 | 9,914.00 | 100.00\% |
|  |  |  |  | Limestone | 4,084.00 | 4,084.00 | 100.00\% |
|  |  |  |  | Livingston | 7,303.00 | 7,303.00 | 100.00\% |
| ORANGEBURG DISTRI CT |  |  |  | Main Street/Bamberg | 4,063.00 | 4,063.00 | 100.00\% |
| 87 out of 89 Churches Contributed 100\% |  |  |  | Mayes Chapel | 2,670.00 | 2,670.00 | 100.00\% |
| 98.93\% of District Apportionment Contributed |  |  |  | Mizpah | 1,915.00 | 1,915.00 | 100.00\% |
|  |  |  |  | Mt Carmel | 7,798.00 | 7,798.00 | 100.00\% |
| Church Name | Apportionment | Contributed | \%Paid | Mt Nebo | 2,969.00 | 2,969.00 | 100.00\% |
| Andrew Chapel | 8,828.00 | 8,828.00 | 100.00\% + | Mt Zion/Bamberg Cir | 5,478.00 | 5,478.00 | 100.00\% |
| Barnwell | 14,255.00 | 14,255.00 | 100.00\% | Mt Zion/Sandy Run | 5,203.00 | 5,203.00 | 100.00\% |
| Bethel at Peachtree Rock | 8,624.00 | 8,624.00 | 100.00\% | Neeses | 3,073.00 | 3,073.00 | 100.00\% |
| Bethel Park | 13,715.00 | 13,715.00 | 100.00\% | New Covenant | 16,755.00 | 9,000.00 | 53.72\% |
| Bethel/Bamberg | 4,709.00 | 4,709.00 | 100.00\% | New Hope | 3,840.00 | 3,840.00 | 100.00\% |
| Bethel/Jackson | 10,948.00 | 10,948.00 | 100.00\% | New Light | 19,801.00 | 19,801.00 | 100.00\% |
| Bethel/Rowesville | 2,528.00 | 2,528.00 | 100.00\% | North | 8,701.00 | 8,701.00 | 100.00\% |
| Bethlehem | 4,330.00 | 4,330.00 | 100.00\% | North Orangeburg | 23,867.00 | 23,867.00 | 100.00\% |
| Beulah/ Sandy Run | 21,061.00 | 21,061.00 | 100.00\% | Norway New Beginning | 5,394.00 | 5,394.00 | 100.00\% |
| Blackville | 1,769.00 | 1,769.00 | 100.00\% | Oak Grove | 1,667.00 | 1,667.00 | 100.00\% |
| Branchville | 8,787.00 | 8,787.00 | 100.00\% | Orange Grove | 8,895.00 | 8,895.00 | 100.00\% |
| Calvary/Swansea | 7,171.00 | 7,171.00 | 100.00\% | Pelion | 5,845.00 | 5,845.00 | 100.00\% |
| Canaan/Cope | 5,254.00 | 5,254.00 | 100.00\% | Pine Hill | 6,189.00 | 6,189.00 | 100.00\% |


| Church Name | Apportionment | Contributed | \%Paid |
| :---: | :---: | :---: | :---: |
| Pineville | 5,238.00 | 5,238.00 | 100.00\% |
| Pleasant Hill | 5,377.00 | 5,377.00 | 100.00\% |
| Prospect | 3,299.00 | 3,299.00 | 100.00\% |
| Providence/Providence | 18,277.00 | 18,277.00 | 100.00\% |
| Salem | 882.00 | 882.00 | 100.00\% |
| Salley | 1,971.00 | 1,971.00 | 100.00\% |
| Shady Grove | 5,316.00 | 5,316.00 | 100.00\% |
| Sharon/Pelion | 5,512.00 | 5,512.00 | 100.00\% |
| Silas | 6,249.00 | 6,249.00 | 100.00\% |
| Siloam | 1,239.00 | 1,239.00 | 100.00\% |
| Springfield | 4,170.00 | 4,170.00 | 100.00\% |
| St Andrews | 38,078.00 | 38,078.00 | 100.00\% |
| St John/Aiken | 228,367.00 | 228,367.00 | 100.00\% |
| St John/Norway | 9,505.00 | 9,505.00 | 100.00\% |
| St John/Orangeburg | 4,698.00 | 4,698.00 | 100.00\% |
| St John/Orangeburg Cr | 3,260.00 | 3,260.00 | 100.00\% |
| St Mark | 17,674.00 | 17,674.00 | 100.00\% |
| St Paul/New Ellenton | 14,599.00 | 14,599.00 | 100.00\% |
| St Paul/Orangeburg | 29,707.00 | 29,707.00 | 100.00\% |
| St Paul/St Matthews | 12,764.00 | 12,764.00 | 100.00\% + |
| St Stephen/Bowman | 6,744.00 | 6,744.00 | 100.00\% |
| St Stephen/Orangeburg | 19,926.00 | 19,926.00 | 100.00\% |
| Swansea | 7,688.00 | 7,688.00 | 100.00\% |
| Target | 6,601.00 | 6,601.00 | 100.00\% |
| Trinity/Aiken | 36,610.00 | 36,610.00 | 100.00\% |
| Trinity/Bamberg | 29,308.00 | 29,308.00 | 100.00\% |
| Trinity/North | 1,546.00 | 1,546.00 | 100.00\% |
| Trinity/Orangeburg | 24,047.00 | 24,047.00 | 100.00\% |
| Union | 5,882.00 | 5,882.00 | 100.00\% |
| Wagener | 6,859.00 | 6,859.00 | 100.00\% |
| Wesley | 5,215.00 | 5,215.00 | 100.00\% |
| Wesley Chapel/Calhoun | 6,326.00 | 6,326.00 | 100.00\% |
| Wesley Chapel/Jackson | 6,528.00 | 6,528.00 | 100.00\% |
| Wesley Grove | 5,363.00 | 5,363.00 | 100.00\% |
| West Bethel | 4,232.00 | 4,232.00 | 100.00\% |
| White House | 5,535.00 | 5,535.00 | 100.00\% |
| Wightman | 6,657.00 | 6,657.00 | 100.00\% |
| Williston | 6,151.00 | 6,151.00 | 100.00\% |
| Orangeburg District Total | 996,182 | 985,513 | 98.93\% |


| Church Name | Apportionment | Contributed | \%Paid |
| :--- | ---: | ---: | :---: |
| India Hook | $28,665.00$ | $14,344.83$ | $50.04 \%+$ |
| Kings Mountain Chapel | $10,525.00$ | $10,525.00$ | $100.00 \%$ |
| Mt Dearborn | $6,989.00$ | $6,989.00$ | $100.00 \%$ |
| Mt Harmony | $4,928.00$ | $4,928.00$ | $100.00 \%$ |
| Mt Holly | $41,007.00$ | $41,007.00$ | $100.00 \%$ |
| Mt Olive | $4,674.00$ | $4,674.00$ | $100.00 \%$ |
| Mt Prospect | $2,752.00$ | $2,752.00$ | $100.00 \%$ |
| Mt Vernon | $13,901.00$ | $13,901.00$ | $100.00 \%$ |
| New Hope/Chester | $4,743.00$ | $4,743.00$ | $100.00 \%$ |
| New Hope/Rock Hill | $3,658.00$ | $3,658.00$ | $100.00 \%+$ |
| New Zion | $4,473.00$ | $4,473.00$ | $100.00 \%$ |
| Osceola | $11,061.00$ | $11,061.00$ | $100.00 \%$ |
| Philadelphia/Ft Mill | $57,681.00$ | $57,681.00$ | $100.00 \%+$ |
| Philadelphia/York | $9,438.00$ | $9,438.00$ | $100.00 \%$ |
| Pleasant Grove | $3,488.00$ | $3,488.00$ | $100.00 \%$ |
| Pleasant Hill | $56,006.00$ | $56,006.00$ | $100.00 \%$ |
| Richburg | $2,274.00$ | $1,770.40$ | $77.85 \%$ |
| Salem | $4,194.00$ | $4,194.00$ | $100.00 \%$ |
| Shady Grove | $2,167.00$ | $2,167.00$ | $100.00 \%$ |
| Sharon/Sharon | $4,562.00$ | $4,562.00$ | 100000 |
| St James | $10,477.00$ | $10,477.00$ | $100.00 \%$ |
| St John/Fort Mill | $57,355.00$ | $57,355.00$ | $100.00 \%$ |
| St John/Rock Hill | $123,495.00$ | $25,000.00$ | $20.24 \%$ |
| St Luke | $27,147.00$ | $27,147.00$ | $100.00 \%$ |
| St Paul | $9,583.00$ | $9,583.00$ | $100.00 \%$ |
| Tabernacle | $8,450.00$ | $8,450.00$ | $100.00 \%$ |
| Trinity | $6,674.00$ | $6,674.00$ | $100.00 \%$ |
| Trinity/York | $32,842.00$ | $32,842.00$ | $100.00 \%$ |
| Van Wyck | $\mathbf{1 , 3 2 9 . 0 0}$ | $1,329.00$ | $100.00 \%$ |
| Wesley | $7,502.00$ | $7,502.00$ | $100.00 \%$ |
| Wesley Memorial | $6,995.00$ | $6,995.00$ | $100.00 \%$ |
| Woodland | $52,764.00$ | $32,714.00$ | $62.00 \%+$ |
| Zion | $18,546.00$ | $12,311.40$ | $66.38 \%+$ |
| Rock Hill District Total | $\mathbf{1 , 0 7 0 , 6 0 0}$ | 895,800 | $83.67 \%$ |
|  |  |  |  |


| Church Name | Apportionment | Contributed | \%Paid |
| :---: | :---: | :---: | :---: |
| Hebron | 2,551.00 | 2,551.00 | 100.00\% |
| Immanuel | 8,715.00 | 8,715.00 | 100.00\% |
| Inman | 18,609.00 | 18,609.00 | 100.00\% |
| Jacksons Grove | 10,941.00 | 10,941.00 | 100.00\% |
| Jonesville | 4,888.00 | 4,888.00 | 100.00\% |
| Landrum | 26,887.00 | 26,887.00 | 100.00\% |
| Liberty/Spartanburg | 6,599.00 | 4,350.24 | 65.92\% + |
| Liberty/Campobello | 5,310.00 | 5,310.00 | 100.00\% |
| Limestone Street | 9,228.00 | 9,228.00 | 100.00\% + |
| Lockhart | 3,561.00 | 25.00 | 0.70\% |
| Lyman | 55,761.00 | 55,761.00 | 100.00\% |
| Mesopotamia | 5,960.00 | 5,960.00 | 100.00\% |
| Montgomery Memorial | 13,832.00 | 13,832.00 | 100.00\% |
| New Beginnings | 48,194.00 | 48,194.00 | 100.00\% |
| New Hope | 7,495.00 | 7,495.00 | 100.00\% + |
| Pacolet | 5,235.00 | 5,235.00 | 100.00\% |
| Patterson Chapel | 5,045.00 | 5,045.00 | 100.00\% |
| Reidville Road | 35,234.00 | 35,234.00 | 100.00\% |
| Roebuck | 8,514.00 | 8,514.00 | 100.00\% |
| Salem | 6,121.00 | 3,000.00 | 49.01\% |
| Sardis/Blacksburg | 5,204.00 | 5,204.00 | 100.00\% |
| Sardis/Union | 9,339.00 | 9,339.00 | 100.00\% |
| Silver Hill Memorial | 40,447.00 | 25,641.87 | 63.40\% |
| Skylyn | 4,471.00 | 4,471.00 | 100.00\% |
| St Andrews | 2,459.00 | 2,459.00 | 100.00\% |
| St James | 46,015.00 | 46,015.00 | 100.00\% |
| St John | 7,536.00 | 7,536.00 | 100.00\% |
| St Luke | 6,624.00 | 3,697.40 | 55.82\% |
| St Mark | 7,925.00 | 2,628.00 | 33.16\% |
| St Paul | 62,001.00 | 31,029.25 | 50.05\% |
| Tabernacle | 2,472.00 | 2,472.00 | 100.00\% |
| Trinity/Enoree | 5,254.00 | 5,254.00 | 100.00\% |
| Trinity/Gaffney | 5,206.00 | 5,206.00 | 100.00\% |
| Trinity/Spartanburg | 69,686.00 | 69,686.00 | 100.00\% |
| Unity | 4,016.00 | 2,008.00 | 50.00\% |
| Walnut Grove | 18,556.00 | 18,556.00 | 100.00\% |
| Wesley Chapel | 7,896.00 | 7,896.00 | 100.00\% |
| White Stone | 3,532.00 | 3,532.00 | 100.00\% |
| Whitmire | 3,730.00 | 3,730.00 | 100.00\% |
| Spartanburg District Total | 1,159,028 | 1,063,160 | 91.73\% |


| Church Name | Apportionment | Contributed | \%Paid | Church Name | Apportionment | Contributed | \%Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jericho | 7,839.00 | 7,839.00 | 100.00\% | St Luke/Okatie | 13,013.00 | 13,013.00 | 100.00\% |
| Little Swamp | 3,783.00 | 3,783.00 | 100.00\% | St Mark | 5,054.00 | 5,054.00 | 100.00\% |
| Lodge | 1,769.00 | 1,769.00 | 100.00\% | St Paul/ Ridgeville | 5,295.00 | 5,295.00 | 100.00\% |
| Macedonia | 5,158.00 | - | 0.00\% | St Paul/Ridgeland | 18,146.00 | 18,146.00 | 100.00\% + |
| Morris Chapel | 3,868.00 | 3,868.00 | 100.00\% | St Stephen | 1,415.00 | - | 0.00\% |
| Mount Carmel/Estill | 2,655.00 | 1,377.50 | 51.88\% | Swallow Savannah | 4,801.00 | 2,250.00 | 46.87\% |
| Mt Carmel/Walterboro | 2,923.00 | - | 0.00\% | Sykes Savannah | 2,548.00 | 2,548.00 | 100.00\% |
| Mt Nebo | 3,558.00 | 3,558.00 | 100.00\% | Tabor | 3,391.00 | 3,391.00 | 100.00\% |
| Mt Pleasant | 814.00 | 814.00 | 100.00\% | Tillman | 4,214.00 | 4,214.00 | 100.00\% + |
| Mt Tabor | 3,575.00 | 3,575.00 | 100.00\% | Tobys Bluff | 2,240.00 | 2,240.00 | 100.00\% |
| New Grace | 11,212.00 | 11,212.00 | 100.00\% | Trinity/Greenpond | 721.00 | 721.00 | 100.00\% |
| New Hope/Allendale | 4,121.00 | 4,121.00 | 100.00\% | Trinity/Ridgeville | 7,800.00 | 7,800.00 | 100.00\% |
| New Hope/Ridgeville | 4,495.00 | 4,495.00 | 100.00\% | Trinity/Smoaks | 273.00 | - | 0.00\% |
| New Life | 16,594.00 | 16,594.00 | 100.00\% | Trinity/St George | 3,307.00 | 3,307.00 | 100.00\% |
| Oak Grove/Ridgeville | 4,042.00 | 4,042.00 | 100.00\% + | Union | 4,634.00 | 4,634.00 | 100.00\% + |
| Peniel | 1,539.00 | - | 0.00\% | Varnville | 4,592.00 | 4,592.00 | 100.00\% |
| Port Royal | 16,401.00 | 16,401.00 | 100.00\% | Wesley Chapel | 2,052.00 | 2,052.00 | 100.00\% |
| Providence | 1,228.00 | 1,228.00 | 100.00\% | Wesley Grove | 3,738.00 | 1,550.00 | 41.47\% |
| Red Bank | 2,973.00 | 2,973.00 | 100.00\% | Wesley/Beaufort | 10,898.00 | 10,898.00 | 100.00\% |
| Red Root | 4,605.00 | 4,605.00 | 100.00\% | Williams | 3,510.00 | 3,510.00 | 100.00\% |
| Rehoboth | 7,046.00 | 7,046.00 | 100.00\% | Zion/Dorchester | 4,769.00 | 4,769.00 | 100.00\% |
| Rizers Chapel | 3,350.00 | 3,350.00 | 100.00\% | Zion/Ehrhardt | 418.00 | 418.00 | 100.00\% |
| Salem/Dorchester | 4,897.00 | 4,897.00 | 100.00\% | Walterboro District Total | 897,161 | 793,470 | 88.44\% |
| Salem/Hendersonville | 4,702.00 | 4,702.00 | 100.00\% |  |  |  |  |
| Sand Hill | 14,118.00 | 14,118.00 | 100.00\% |  |  |  |  |
| Sandy Dam | 2,300.00 | - | 0.00\% | CONFERENCE TOTAL | 16,392,383 | $14,560,530$ | 8882\% |
| Shady Grove | 12,672.00 | 12,672.00 | 100.00\% | CONFERENCE TOTAL | 16,392,383 | 14,560,530 | 88.82\% |
| Simpson | 5,619.00 | 5,619.00 | 100.00\% + |  |  |  |  |
| Springtown | 8,939.00 | 8,939.00 | 100.00\% |  |  |  |  |
| St Andrew By-the-Sea St Andrew By-the-Sea, | 129,304.00 | 129,304.00 | 100.00\% |  |  |  |  |
| Bluffton Campus | 46,130.00 | - | 0.00\% |  |  |  |  |
| St Daniel | 4,055.00 | 4,055.00 | 100.00\% |  |  |  |  |
| St George | 28,864.00 | 28,864.00 | 100.00\% + |  |  |  |  |
| St James | 558.00 | - | 0.00\% | NOTE: <br> + Indicates an increase in \% giving over prior year |  |  |  |
| St John/Dorchester | 5,751.00 | - | 0.00\% |  |  |  |  |
| St Johns/Ruffin | 3,531.00 | 3,531.00 | 100.00\% |  |  |  |  |
| St Luke/Ehrhardt | 3,438.00 | 3,438.00 | 100.00\% |  |  |  |  |
|  | 34 |  |  |  |  |  |  |

