### 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 614.1a 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		
	<del>_</del>	

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):

			Ministry		Avg. Net
District	Parsonage	Office	Initiatives	Total	Funds
Anderson	40,000	45,000		85,000	
Charleston	25,000	40,000		65,000	
Columbia	25,000	35,000		60,000	Avg. Net Funds
Florence	30,000	40,000		70,000	will be 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	325,000	435,000	25,000	785,000	

#### 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

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:

- 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%

- 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.
- 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.

#### Report No. 3

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

- 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).
- 2) 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).
- 3) 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)
- 4) 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.
- 5) 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	2023	District	2023
Anderson		Hartsville	
Charleston		Marion	
Columbia		Orangeburg	
Florence		Rock Hill	
Greenville		Spartanburg	
Greenwood		Walterboro	
TOTAL			

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:

		Approved	Requested	Re	commended	%
	Fund	for 2024	for 2025		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-	
		4	Approved	R	equested	mended	%
	Fund		for 2024		for 2025	for 2025	Change
A. C	onnectional Ministries						
1.	Conference Advance Specials						
	Ministry Programs	\$	155,000	\$	139,500	\$ 139,500	-10.0%
	Special Salary Supplements		20,500		21,618	21,618	5.5%
	Sub-totals (1)	\$	175,500	\$	161,118	\$ 161,118	-8.2%
2.	Board/Agency Programs						
	District Councils	\$	-	\$	-	\$ -	
	Advocacy		40,760		36,684	36,684	-10.0%
	Discipleship		56,280		50,652	50,652	-10.0%
	Lay Leadership		6,543		6,543	6,543	0.0%
	Outreach		18,000		16,200	16,200	-10.0%
	Total Board and Agency Programs (2)	\$	121,583	\$	110,079	\$ 110,079	-9.5%
3.	Board/Agency Administration	\$	-	\$	-	\$ -	0.0%
4.	Operations (100% guaranteed)	\$ '	1,439,380	\$	1,289,975	\$ 1,289,975	-10.4%
5.	Communications						
	Electronics	\$	50,000	\$	50,000	\$ 50,000	0.0%
	Resource Center		17,000		17,000	17,000	0.0%
	Public & Media Relations		35,000		35,000	35,000	0.0%
	Sub-totals (5)	\$	102,000	\$	102,000	\$ 102,000	0.0%
6.	Advocate	\$	88,000	\$	58,960	\$ 58,960	-33.0%
	Sub-totals (A)	\$ '	1,926,463	\$	1,722,132	\$ 1,722,132	-10.6%

#### **B. Other Conference Agencies** 32,000 \$ 1. Cabinet Emergency Fund 32,000 \$ 10,000 -68.8% 12,500 12,500 12,500 0.0% 2. Bishop's Contingency Fund 3. Episcopal Office 28,761 28,761 28,761 0.0% 4. Committee on Episcopacy 4,600 4,600 3,000 53.3% **5.** Episcopal Residence 20,000 20,000 20,000 0.0% Archives & History: **6.** Conference Archivist Contract 30,727 30,727 30,727 0.0% 7. Ordained Ministry a) Operations 20,000 20,000 10,000 -50.0% b) Career Planning Programs 10,000 0 -100.0% Sub-totals (B) -25.7% \$ 156,988 148,588 116,588 **Total Conference Benevolences** \$ 2,083,451 \$ 1,870,720 \$ 1,838,720 -11.7%

Report No. 9

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

ave	erage net runds.			Recom-	%
		Approved	Requested	mended	,,
	FUND	for 2024	for 2025	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%
	Episcopal Fund **	547,785	676,339	676,339	23.5%
	General Conference Administration **	219,643	231,898	231,898	5.6%
	Ministerial Education **	624,759	474,613	474,613	-24.0%
	Interdenominational Cooperation **	48,861	19,641	19,641	-59.8%
	Black College **	249,211	189,319	189,319	-24.0%
	Africa University **	55,772	42,369	42,369	-24.0%
	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%
R	ebate using funds from 2023 separating chu		<b>,</b> ,,	\$ (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 Company: 3 SC Conference of The United Methodist Church Fiscal Year: 2023

	<u>Opening</u> Balance	YTD Receipts	YTD Disbursements	YTD Transfers & Adjustments	Ending Balance
Fund Name: 1 SC CONFERENCE UMC	<u> Dalarioo</u>	<u>112 1(000)pt0</u>	<u> Diobai comonto</u>	<u> Aujuotinonto</u>	Ending Dalanco
LIADILITEO O CADITAL TOTAL					
LIABILITES & CAPITAL TOTAL Capital					
PERMANENT RESERVE - TOTAL					
30110 Permanent Reserve	\$2,229,490.27	\$3,093,530.60	\$5.60	\$0.00	\$5,323,015.27
TOTAL PERMANENT RESERVE - TOTAL	\$2,229,490.27	\$3,093,530.60	\$5.60	\$0.00	\$5,323,015.27
TOTAL PERIMANENT RESERVE - TOTAL	\$2,229,49U.2 <i>1</i>	<b>\$3,093,330.00</b>	\$3.00	φυ.υυ	\$3,323,013.2 <i>1</i>
FIXED ASSETS - TOTAL					
30205 Fixed Assets	\$1,174,141.13	\$112,268.97	\$0.00	\$0.00	\$1,286,410.10
30210 Conference Addition	\$1,584,504.70	\$0.00	\$0.00	\$0.00	\$1,584,504.70
30220 Equity on Conference Addition	\$266,776.81	\$0.00	\$0.00	\$0.00	\$266,776.81
30230 AN fixed assets	\$259,398.00	\$6,336.00	\$0.00	\$0.00	\$265,734.00
30231 CH Fixed Assets	\$173,972.00	\$12,224.30	\$0.00	\$0.00	\$186,196.30
30232 Columbia Fixed Assets	\$52,696.11	\$0.00	\$0.00	\$0.00	\$52,696.11
30233 GV Fixed Assets	\$809,857.68	\$0.00	\$0.00	\$0.00	\$809,857.68
30234 GW Fixed Assets	\$356,552.79	\$0.00	\$0.00	\$0.00	\$356,552.79
30235 FL Fixed Assets	\$98,757.04	\$0.00	\$0.00	\$0.00	\$98,757.04
30236 MA Fixed Assets	\$408,730.36	\$13,500.00	\$0.00	\$0.00	\$422,230.36
30237 OR Fixed Assets	\$281,220.61	(\$9,500.00)	\$0.00	\$0.00	\$271,720.61
30238 RH Fixed Assets	\$27,127.27	\$6,250.00	\$0.00	\$0.00	\$33,377.27
30239 SP Fixed Assets	\$315,398.00	\$7,217.03	\$0.00	\$0.00	\$322,615.03
30240 WA Fixed Assets	\$173,310.74	\$0.00	\$0.00	\$0.00	\$173,310.74
30241 HA Fixed Assets	\$350,656.75	\$0.00	\$0.00	\$0.00	\$350,656.75
TOTAL FIXED ASSETS - TOTAL	\$6,333,099.99	\$148,296.30	\$0.00	\$0.00	\$6,481,396.29
Conference Closing Accounts					
31105 World Service	\$0.00	\$1,976,148.76	\$1,976,148.76	\$0.00	\$0.00
31110 Episcopal Fund	\$0.00	\$588,615.23	\$588,615.23	\$0.00	\$0.00
31115 General Conference Administration	\$0.00	\$234,510.84	\$234,510.84	\$0.00	\$0.00
31120 Ministerial Education Fund	\$0.00	\$502,082.55	\$502,082.55	\$0.00	\$0.00
31125 Interdenominational Cooperation Fund	\$0.00	\$53,044.77	\$53,044.77	\$0.00	\$0.00
31130 Black College Fund	\$0.00	\$268,824.00	\$268,824.00	\$0.00	\$0.00

31135 Africa University Fund	\$0.00	\$66,145.34	\$66,145.34	\$0.00	\$0.00
31140 Southeastern Jurisdiction Ministry Fund	\$0.00	\$26,881.01	\$26,881.01	\$0.00	\$0.00
31150 District Superintendent Salaries	\$0.00	\$1,298,533.21	\$1,298,533.21	\$0.00	\$0.00
31154 Equitable Comp Investments	\$245,779.88	\$129,824.24	\$0.00	\$0.00	\$375,604.12
31155 Equitable Compensation	\$433,444.37	\$517,133.24	\$373,166.30	\$0.00	\$577,411.31
31160 District Administration	\$370,864.85	\$754,894.56	\$461,966.16	\$296,600.04	\$367,193.21
31165 Congregational Development	\$843,268.18	\$871,890.76	\$842,970.27	\$0.00	\$872,188.67
31170 Senior College Scholarship Fund	\$0.01	\$1,000,348.10	\$1,000,348.11	\$0.00	\$0.00
31175 Spartanburg Methodist College	\$0.00	\$570,580.58	\$570,580.58	\$0.00	\$0.00
31179 METHODIST OAKS	\$11,346.95	\$98,120.98	\$83,724.80	\$0.00	\$25,743.13
31180 Methodist Homes Resident Assistance	\$0.00	\$294,935.11	\$294,935.11	\$0.00	\$0.00
31184 Pension Health Benefit Accruals	\$92,229.34	(\$50,435.32)	(\$16,735.21)	\$0.00	\$58,529.23
31185 Pension Fund	\$355,653.66	\$3,925,289.25	\$3,694,634.87	\$0.00	\$586,308.04
31186 Unrestricted Post Retirement Benefit Obligation	(\$13,074,840.00)	\$0.00	(\$392,995.00)	\$0.00	(\$12,681,845.00)
31187 Retiree Health Op Fund (Former Central Conf)	\$0.00	\$729,464.15	\$794,925.00	\$0.00	(\$65,460.85)
31189 GBOPHB Superannuate Fund	\$1,185,076.16	\$162,647.42	\$0.00	\$0.00	\$1,347,723.58
31190 Health Insurance	\$758,268.67	\$7,378,490.22	\$7,060,751.78	\$0.00	\$1,076,007.11
31191 GBOPHB Retiree Health	\$22,812,859.72	\$3,202,225.94	\$0.00	\$0.00	\$26,015,085.66
31192 CBOPHB Clergy Care Initiative	(\$1,985.16)	\$0.00	\$112.43	\$0.00	(\$2,097.59)
31193 GBOPHB Pension Deposit Account	\$14,311,661.55	\$7,272,018.91	\$1,866,908.09	\$0.00	\$19,716,772.37
31194 GBOPHB HMEP Account	\$18,962,147.46	\$9,276,754.33	\$8,051,125.57	\$0.00	\$20,187,776.22
31195 Conference Expense Fund	\$312,174.90	\$225,488.85	\$304,029.13	\$3,629.52	\$230,005.10
31196 Annual Conference Event-Odd Years(2017,2019 etc)	(\$739.48)	\$230,445.80	\$229,706.32	\$0.00	\$0.00
31197 Annual Conference Event-Even Years(2018, 2020 etc)	\$0.00	\$1,650.00	\$3,508.77	\$0.00	(\$1,858.77)
31205 Contingency Fund	\$198,218.65	\$199,121.25	\$297,339.90	\$0.00	\$100,000.00
31210 Unrestricted Gifts	\$266,601.00	\$250.00	\$0.00	\$0.00	\$266,851.00
31215 Administrative Services	\$289,430.41	\$716,884.23	\$679,360.75	\$35,164.56	\$291,789.33
31230 Insurance Property - Other	\$59,754.19	\$5,647.00	\$14,026.83	\$0.00	\$51,374.36
31235 Administrative Committees	\$11,477.12	\$4,434.71	\$1,456.43	\$0.00	\$14,455.40
31245 Judicial Administrative Proceedings	\$132,020.33	\$10,590.23	\$0.00	\$0.00	\$142,610.56
31250 SC United Methodist Advocate	\$0.00	\$102,798.71	\$102,798.71	\$0.00	\$0.00
31255 Conference Secretary	\$155,472.04	\$35,672.72	\$5,730.49	\$4,870.56	\$180,543.71
31260 Holy Land Trip	\$279.57	\$0.00	\$0.00	\$0.00	\$279.57
31265 Journal Publication	\$48,183.00	\$12,153.68	\$32.67	\$0.00	\$60,304.01
31270 Minister's Book	\$30,993.05	\$0.00	\$0.00	\$0.00	\$30,993.05
31275 Coordinator of Clergy Services	\$8,336.25	\$247,422.83	\$238,654.69	\$5,580.48	\$11,523.91
31280 Ordained Ministry Operations	\$178,712.93	\$67,780.26	\$75,316.95	\$0.00	\$171,176.24
31290 Career Planning Programs	\$40,425.26	\$9,096.78	\$0.00	\$0.00	\$49,522.04
31300 Ministerial Education - SC Use	\$279,616.90	\$167,361.83	\$78,490.00	\$0.00	\$368,488.73
31302 ORDAINDED MINISTRY SCHOLARSHIP FUND(TR)	\$235.00	\$1,507.11	\$0.00	\$0.00	\$1,742.11

31310 Ordained Ministry - SLED Checks	\$7,857.71	\$1,731.00	\$1,777.90	\$0.00	\$7,810.81
31315 Ordained Ministry Contingency Fund	\$9,385.82	\$0.00	\$0.00	\$0.00	\$9,385.82
31320 School of Ministry	\$41,643.38	\$76,855.00	\$76,522.09	\$0.00	\$41,976.29
31321 Pastoral Care & Counseling	\$10,299.72	\$0.00	\$0.00	\$0.00	\$10,299.72
31322 QUEST	\$11,686.14	\$0.00	\$0.00	\$0.00	\$11,686.14
31325 Local Pastor Licensing School	\$12,332.20	\$10,290.00	\$11,821.93	\$0.00	\$10,800.27
31330 Annual Conference Trustees	\$2,415,026.22	\$14,879,205.79	\$3,824,367.18	\$0.00	\$13,469,864.83
31332 Annual Conference Trustees Investments	\$332,524.51	\$277,582.52	\$0.00	\$0.00	\$610,107.03
31335 AC Trustees Real Property	\$1,405,199.66	\$1,538,400.00	\$0.00	\$0.00	\$2,943,599.66
31340 Archives & History Administration	\$5,334.09	\$4,700.00	\$2,620.07	\$0.00	\$7,414.02
31345 Conference Archivists at Wofford	\$0.00	\$29,833.00	\$29,833.00	\$0.00	\$0.00
31355 Episcopal Election	\$10,532.26	\$0.00	\$0.00	\$0.00	\$10,532.26
31360 General Conference/SEJ Delegates	\$23,800.49	\$4,412.25	\$0.00	\$0.00	\$28,212.74
31365 Cabinet Emergency Fund	\$42,998.78	\$29,105.99	\$8,574.98	\$0.00	\$63,529.79
31370 Enhance Effective Ministry	\$1,678.26	\$0.00	\$0.00	\$0.00	\$1,678.26
31375 Episcopal Office Operations	\$41,795.42	\$104,572.12	\$97,212.78	\$9,609.12	\$39,545.64
31385 Bishop's Discretionary Fund	\$25,101.89	\$13,026.97	\$9,784.62	\$0.00	\$28,344.24
31390 Episcopal Residence	\$49,225.15	\$30,920.10	\$36,844.97	\$0.00	\$43,300.28
31400 Committee on the Episcopacy	\$4,161.19	\$2,728.57	\$1,660.71	\$0.00	\$5,229.05
31405 UM Center Operations	\$90,270.61	\$36,313.42	\$188,383.06	(\$141,581.64)	\$79,782.61
31420 UM Center Maintenance Reserve	\$227,944.38	\$0.00	\$0.00	\$0.00	\$227,944.38
31425 Congregational Development - Office Operations	\$115,157.15	\$288,820.00	\$283,394.55	\$5,587.08	\$114,995.52
31430 Cong Dev - Existing Churches	\$21,199.78	\$96,388.82	\$76,388.00	\$0.00	\$41,200.60
31435 CONG DEV Cabinet Coaching Cohort	\$6,897.40	\$0.00	\$8,900.00	\$0.00	(\$2,002.60)
31445 Cong Dev - Allocated	\$100,002.00	\$76,388.00	\$151,390.00	\$0.00	\$25,000.00
31450 Cong Dev - New Congregations	\$197,047.70	\$192,777.63	\$197,088.20	\$0.00	\$192,737.13
31455 Cong Dev - Land Acquisitions	\$45,178.82	\$96,388.82	\$78,000.00	\$0.00	\$63,567.64
31460 Cong Dev - Leadership Development	\$18,756.45	\$0.00	\$500.00	\$0.00	\$18,256.45
31465 Cong Dev - Academy	\$26,382.95	\$10,000.00	\$0.00	\$0.00	\$36,382.95
31475 Congregational Development Committee	\$4,592.34	\$1,500.00	\$415.76	\$0.00	\$5,676.58
31485 Project SupportMT Zion/Kingstree FL Dist	\$106.14	\$29,000.00	\$28,987.92	\$0.00	\$118.22
31490 New Church Waters Edge	\$7,746.92	\$96,000.00	\$98,937.94	\$0.00	\$4,808.98
31491 New church-The Gathering, GV district	\$0.00	\$41,000.00	\$27,268.46	\$0.00	\$13,731.54
31492 Project Support - St Matthews GV	\$110.02	\$5,317.94	\$5,427.96	\$0.00	\$0.00
31495 Cong Dev-HA District Coop Parish	\$4,175.00	\$9,300.00	\$13,207.60	\$0.00	\$267.40
31496 Project Support - Harris-Trinity Charge GW Dist	\$100.02	\$7,000.00	\$7,000.08	\$0.00	\$99.94
31497 Project Support - Grace/North Augusta	\$3,565.93	\$34,100.00	\$37,201.48	\$0.00	\$464.45
31501 The Brook Project-MA Dist	\$0.00	\$18,200.00	\$17,427.19	\$0.00	\$772.81
31515 New Church Good Samaritan	\$0.00	\$12,100.00	\$12,000.00	\$0.00	\$100.00
31516 New Church-South Main St Chapel & Mercy Center	\$995.81	\$32,410.74	\$33,169.05	\$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 Ministries-	\$16,856.47	\$52,233.64	\$52,595.41	\$0.00	\$16,494.70
NC/SC Black Clergy Event					
31716 Connectional Ministry - Honduras	\$5,553.37	\$0.00	\$0.00	\$0.00	\$5,553.37
31723 Connectional Ministries-	\$9,940.11	\$0.00	\$0.00	\$0.00	\$9,940.11
Special Event Registration					
31725 Older Adult Happening	\$0.60	\$0.00	\$0.00	\$0.00	\$0.60

31740 Campus Ministry - Salary & Benefits	\$412,210.26	\$617,708.04	\$549,309.51	(\$8,125.09)	\$488,733.88
31754 SC Foundation: BOHECM Maintenance Fund	\$149,388.59	\$15,030.13	\$0.00	\$0.00	\$164,418.72
31755 Campus Ministry Repairs Maintenance	\$17,365.04	\$4,930.91	\$17,853.00	\$0.00	\$4,442.95
31765 Campus and Retreats Administration	\$0.00	\$290,125.64	\$290,125.64	\$0.00	\$0.00
31805 Youth Basketball Tournament	\$19,601.16	\$9,129.95	\$7,571.81	\$0.00	\$21,159.30
31809 Youth CouncilRevolution Odd Number Years	\$16,799.25	\$86,051.50	\$102,848.36	\$0.00	\$2.39
31810 Youth Council Revolution	\$0.32	\$47,085.00	\$25,774.17	\$0.00	\$21,311.15
31811 SCMYP-Student Leadership Academy	\$632.61	\$5,420.00	\$5,879.78	\$0.00	\$172.83
31812 Youth Council Immerse	\$1,853.77	\$3,420.00 \$32,481.00	\$5,679.76 \$28,826.43	\$0.00 \$0.00	\$5,508.34
31820 Youth Service Fund - SC Use				·	
	\$5,214.91	\$52.50	\$0.00	\$0.00	\$5,267.41
31827 Board of Laity	(\$15.71)	\$1,000.00	\$509.13	\$0.00	\$475.16
31842 Conference Lay Speaking Expenses	\$5,520.10	\$1,025.00	\$1,642.81	\$0.00	\$4,902.29
31845 Historical Society	\$5,866.25	\$1,445.00	\$1,333.78	\$0.00	\$5,977.47
31850 Ministers Spouses Association	\$1,503.04	\$0.00	\$0.00	\$0.00	\$1,503.04
31855 Ministers Spouses Retreat	\$4,701.05	\$6,134.68	\$7,145.35	\$0.00	\$3,690.38
31856 United Methodist Men	(\$371.92)	\$737.82	\$0.00	\$0.00	\$365.90
31860 Golden Cross	\$5,745.69	\$7,225.49	\$5,000.00	\$0.00	\$7,971.18
31865 Aldersgate Special Needs Ministry	\$0.00	\$31,023.54	\$31,331.98	\$0.00	(\$308.44)
31870 UM Volunteers in Mission	\$201,545.50	\$50,205.30	\$72,588.40	\$0.00	\$179,162.40
31872 SC Foundation: UMVIM Endowment	\$251,338.35	\$29,604.85	\$0.00	\$0.00	\$280,943.20
31875 Hungrief - SC Use	\$2,246.38	\$1,650.00	\$1,797.12	\$0.00	\$2,099.26
31880 Native American Ministries - SC Use	\$46,330.28	\$5,813.39	\$5,754.91	\$0.00	\$46,388.76
31885 Peace with Justice	\$18,747.29	\$1,118.40	\$0.00	\$0.00	\$19,865.69
31890 William Bobo, Jr Endowment Fund	\$569,191.91	\$10,208.83	\$0.00	\$0.00	\$579,400.74
31895 Bobo Endowment Program Fund	\$31,611.16	\$30,626.53	\$0.00	\$0.00	\$62,237.69
31896 R Frank and Adria Kolb Corpus Trust (PR)	\$46,287.56	\$0.00	\$0.00	\$0.00	\$46,287.56
31898 R Frank and Adria Kolb Program (future use)	(\$4,624.59)	\$5,718.09	\$0.00	\$0.00	\$1,093.50
31905 SC Foundation: William Walker Fund	\$29,526.33	\$2,596.76	\$0.00	\$0.00	\$32,123.09
31910 SC Foundation: Elma Hill Endowment	\$120,870.77	\$11,288.96	\$0.00	\$0.00	\$132,159.73
Total Conference Closing Accounts	\$58,862,502.70	\$64,899,964.72	\$40,387,031.78	\$275,091.59	\$83,100,344.05
Process of the control of the contro					
Districts					
ANDERSON DISTRICT	<b>\$70.400.44</b>	<b>*</b> 04.070.05	<b>A</b> 4440400	40.00	<b>***</b>
34120 AN District Parsonage	\$76,133.14	\$31,673.05	\$11,481.00	\$0.00	\$96,325.19
34122 AN District Office	\$40,949.00	\$35,632.97	\$57,040.55	(\$23,800.08)	\$43,341.50
34124 AN District Extension	\$0.00	\$12,000.00	\$2,000.00	\$0.00	\$10,000.00
34128 AN DS Continuing Education	\$2,250.00	(\$750.00)	\$0.00	(\$750.00)	\$2,250.00
34130 AN District Habitat House	\$597.58	\$0.00	\$0.00	\$0.00	\$597.58
34132 AN Congregational Development	\$25,284.19	\$10,605.00	\$26,500.00	\$0.00	\$9,389.19
34133 AN Camp Providence (TR)	\$1,350.00	\$0.00	\$0.00	\$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
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TOTAL CHARLESTON DISTRICT	\$1,300,930.50	\$81,968.72	\$417,543.18	(\$24,850.08)	\$990,206.12
TOTAL CHARLESTON DISTRICT  COLUMBIA DISTRICT	\$1,300,930.50	\$81,968.72	\$417,543.18	(\$24,850.08)	\$990,206.12
COLUMBIA DISTRICT				<b>(\$24,850.08)</b> \$0.00	·
	<b>\$1,300,930.50</b> \$93,013.34 \$255,787.26	\$81,968.72 \$22,894.98 \$32,026.40	<b>\$417,543.18</b> \$23,597.27 \$58,016.90	, ,	\$990,206.12 \$92,311.05 \$251,467.20
COLUMBIA DISTRICT 34320 CO District Parsonage	\$93,013.34	\$22,894.98	\$23,597.27	\$0.00	\$92,311.05
COLUMBIA DISTRICT 34320 CO District Parsonage 34322 CO District Office	\$93,013.34 \$255,787.26	\$22,894.98 \$32,026.40	\$23,597.27 \$58,016.90	\$0.00 (\$21,670.44)	\$92,311.05 \$251,467.20
COLUMBIA DISTRICT 34320 CO District Parsonage 34322 CO District Office 34326 CO Undesignated District Specials	\$93,013.34 \$255,787.26 \$13,000.02	\$22,894.98 \$32,026.40 \$0.00	\$23,597.27 \$58,016.90 \$12,999.96	\$0.00 (\$21,670.44) \$0.00	\$92,311.05 \$251,467.20 \$0.06
COLUMBIA DISTRICT 34320 CO District Parsonage 34322 CO District Office 34326 CO Undesignated District Specials 34328 CO District Habitat House	\$93,013.34 \$255,787.26 \$13,000.02 \$150.00	\$22,894.98 \$32,026.40 \$0.00 \$0.00	\$23,597.27 \$58,016.90 \$12,999.96 \$0.00	\$0.00 (\$21,670.44) \$0.00 \$0.00	\$92,311.05 \$251,467.20 \$0.06 \$150.00
COLUMBIA DISTRICT 34320 CO District Parsonage 34322 CO District Office 34326 CO Undesignated District Specials 34328 CO District Habitat House 34330 CO DS Continuing Education 34332 CO District Lay Speaking	\$93,013.34 \$255,787.26 \$13,000.02 \$150.00 \$375.00	\$22,894.98 \$32,026.40 \$0.00 \$0.00 \$0.00	\$23,597.27 \$58,016.90 \$12,999.96 \$0.00 \$600.00	\$0.00 (\$21,670.44) \$0.00 \$0.00 (\$750.00)	\$92,311.05 \$251,467.20 \$0.06 \$150.00 \$525.00
COLUMBIA DISTRICT 34320 CO District Parsonage 34322 CO District Office 34326 CO Undesignated District Specials 34328 CO District Habitat House 34330 CO DS Continuing Education	\$93,013.34 \$255,787.26 \$13,000.02 \$150.00 \$375.00 \$2,617.01	\$22,894.98 \$32,026.40 \$0.00 \$0.00 \$0.00 \$1,830.00	\$23,597.27 \$58,016.90 \$12,999.96 \$0.00 \$600.00 \$2,900.28	\$0.00 (\$21,670.44) \$0.00 \$0.00 (\$750.00) \$0.00	\$92,311.05 \$251,467.20 \$0.06 \$150.00 \$525.00 \$1,546.73
COLUMBIA DISTRICT 34320 CO District Parsonage 34322 CO District Office 34326 CO Undesignated District Specials 34328 CO District Habitat House 34330 CO DS Continuing Education 34332 CO District Lay Speaking 34334 CO District Congregational Development	\$93,013.34 \$255,787.26 \$13,000.02 \$150.00 \$375.00 \$2,617.01 \$15,126.65	\$22,894.98 \$32,026.40 \$0.00 \$0.00 \$0.00 \$1,830.00 \$31,182.00	\$23,597.27 \$58,016.90 \$12,999.96 \$0.00 \$600.00 \$2,900.28 \$5,700.00	\$0.00 (\$21,670.44) \$0.00 \$0.00 (\$750.00) \$0.00 \$0.00	\$92,311.05 \$251,467.20 \$0.06 \$150.00 \$525.00 \$1,546.73 \$40,608.65
COLUMBIA DISTRICT  34320 CO District Parsonage  34322 CO District Office  34326 CO Undesignated District Specials  34328 CO District Habitat House  34330 CO DS Continuing Education  34332 CO District Lay Speaking  34334 CO District Congregational Development  34336 CO District Hispanic Ministry	\$93,013.34 \$255,787.26 \$13,000.02 \$150.00 \$375.00 \$2,617.01 \$15,126.65 \$106.50	\$22,894.98 \$32,026.40 \$0.00 \$0.00 \$0.00 \$1,830.00 \$31,182.00 \$0.00	\$23,597.27 \$58,016.90 \$12,999.96 \$0.00 \$600.00 \$2,900.28 \$5,700.00 \$0.00	\$0.00 (\$21,670.44) \$0.00 \$0.00 (\$750.00) \$0.00 \$0.00	\$92,311.05 \$251,467.20 \$0.06 \$150.00 \$525.00 \$1,546.73 \$40,608.65 \$106.50
COLUMBIA DISTRICT 34320 CO District Parsonage 34322 CO District Office 34326 CO Undesignated District Specials 34328 CO District Habitat House 34330 CO DS Continuing Education 34332 CO District Lay Speaking 34334 CO District Congregational Development 34336 CO District Hispanic Ministry 34338 CO Missionary	\$93,013.34 \$255,787.26 \$13,000.02 \$150.00 \$375.00 \$2,617.01 \$15,126.65 \$106.50 \$2,025.34	\$22,894.98 \$32,026.40 \$0.00 \$0.00 \$0.00 \$1,830.00 \$31,182.00 \$0.00 \$0.00	\$23,597.27 \$58,016.90 \$12,999.96 \$0.00 \$600.00 \$2,900.28 \$5,700.00 \$0.00	\$0.00 (\$21,670.44) \$0.00 \$0.00 (\$750.00) \$0.00 \$0.00 \$0.00	\$92,311.05 \$251,467.20 \$0.06 \$150.00 \$525.00 \$1,546.73 \$40,608.65 \$106.50 \$2,025.34
COLUMBIA DISTRICT  34320 CO District Parsonage  34322 CO District Office  34326 CO Undesignated District Specials  34328 CO District Habitat House  34330 CO DS Continuing Education  34332 CO District Lay Speaking  34334 CO District Congregational Development  34336 CO District Hispanic Ministry  34338 CO Missionary  34340 CO District Misc Funds (Events)	\$93,013.34 \$255,787.26 \$13,000.02 \$150.00 \$375.00 \$2,617.01 \$15,126.65 \$106.50 \$2,025.34 \$468.52	\$22,894.98 \$32,026.40 \$0.00 \$0.00 \$0.00 \$1,830.00 \$31,182.00 \$0.00 \$580.00	\$23,597.27 \$58,016.90 \$12,999.96 \$0.00 \$600.00 \$2,900.28 \$5,700.00 \$0.00 \$0.00 \$970.82	\$0.00 (\$21,670.44) \$0.00 \$0.00 (\$750.00) \$0.00 \$0.00 \$0.00 \$0.00	\$92,311.05 \$251,467.20 \$0.06 \$150.00 \$525.00 \$1,546.73 \$40,608.65 \$106.50 \$2,025.34 \$77.70
COLUMBIA DISTRICT  34320 CO District Parsonage  34322 CO District Office  34326 CO Undesignated District Specials  34328 CO District Habitat House  34330 CO DS Continuing Education  34332 CO District Lay Speaking  34334 CO District Congregational Development  34336 CO District Hispanic Ministry  34338 CO Missionary  34340 CO District Misc Funds (Events)  34344 CO District Memorial Fund	\$93,013.34 \$255,787.26 \$13,000.02 \$150.00 \$375.00 \$2,617.01 \$15,126.65 \$106.50 \$2,025.34 \$468.52 \$165.05	\$22,894.98 \$32,026.40 \$0.00 \$0.00 \$1,830.00 \$31,182.00 \$0.00 \$580.00 \$215.00	\$23,597.27 \$58,016.90 \$12,999.96 \$0.00 \$600.00 \$2,900.28 \$5,700.00 \$0.00 \$970.82 \$150.00	\$0.00 (\$21,670.44) \$0.00 \$0.00 (\$750.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$92,311.05 \$251,467.20 \$0.06 \$150.00 \$525.00 \$1,546.73 \$40,608.65 \$106.50 \$2,025.34 \$77.70 \$230.05
COLUMBIA DISTRICT  34320 CO District Parsonage  34322 CO District Office  34326 CO Undesignated District Specials  34328 CO District Habitat House  34330 CO DS Continuing Education  34332 CO District Lay Speaking  34334 CO District Congregational Development  34336 CO District Hispanic Ministry  34338 CO Missionary  34340 CO District Misc Funds (Events)  34344 CO District Memorial Fund  34346 CO Closed Church Sale Proceeds	\$93,013.34 \$255,787.26 \$13,000.02 \$150.00 \$375.00 \$2,617.01 \$15,126.65 \$106.50 \$2,025.34 \$468.52 \$165.05 \$0.00	\$22,894.98 \$32,026.40 \$0.00 \$0.00 \$1,830.00 \$31,182.00 \$0.00 \$580.00 \$215.00 \$382,911.31	\$23,597.27 \$58,016.90 \$12,999.96 \$0.00 \$600.00 \$2,900.28 \$5,700.00 \$0.00 \$970.82 \$150.00 \$10,500.00	\$0.00 (\$21,670.44) \$0.00 \$0.00 (\$750.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$92,311.05 \$251,467.20 \$0.06 \$150.00 \$525.00 \$1,546.73 \$40,608.65 \$106.50 \$2,025.34 \$77.70 \$230.05 \$372,411.31
COLUMBIA DISTRICT  34320 CO District Parsonage  34322 CO District Office  34326 CO Undesignated District Specials  34328 CO District Habitat House  34330 CO DS Continuing Education  34332 CO District Lay Speaking  34334 CO District Congregational Development  34336 CO District Hispanic Ministry  34338 CO Missionary  34340 CO District Misc Funds (Events)  34344 CO District Memorial Fund  34346 CO Closed Church Sale Proceeds  TOTAL COLUMBIA DISTRICT	\$93,013.34 \$255,787.26 \$13,000.02 \$150.00 \$375.00 \$2,617.01 \$15,126.65 \$106.50 \$2,025.34 \$468.52 \$165.05 \$0.00	\$22,894.98 \$32,026.40 \$0.00 \$0.00 \$1,830.00 \$31,182.00 \$0.00 \$580.00 \$215.00 \$382,911.31	\$23,597.27 \$58,016.90 \$12,999.96 \$0.00 \$600.00 \$2,900.28 \$5,700.00 \$0.00 \$970.82 \$150.00 \$10,500.00	\$0.00 (\$21,670.44) \$0.00 \$0.00 (\$750.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$92,311.05 \$251,467.20 \$0.06 \$150.00 \$525.00 \$1,546.73 \$40,608.65 \$106.50 \$2,025.34 \$77.70 \$230.05 \$372,411.31

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 -	\$420.81	\$0.00	\$0.00	\$0.00	\$420.81
Youth Fund (UN)		·	·	·	·
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	\$247,278.77	\$20,170.45	\$33,878.67	\$0.00	\$233,570.55
34730 HV DS Continuing Education	\$1,125.00	\$0.00	\$0.00	(\$750.00)	\$1,875.00
34732 HV District Congregational Development	\$29,143.08	\$11,743.00	\$40,886.08	\$0.00	\$0.00
34733 HA Job Function	\$2,679.75	\$0.00	\$500.00	\$0.00	\$2,179.75
34734 HA Lay Servant	\$1,469.09	\$1,417.00	\$343.01	\$0.00	\$2,543.08
TOTAL HARTSVILLE DISTRICT	\$333,384.00	\$110,385.01	\$157,977.55	(\$24,549.96)	\$310,341.42
MARION DISTRICT					
34820 MA District Parsonage	\$104,803.56	\$8,832.47	\$16,138.20	\$0.00	\$97,497.83
34822 MA District Office	\$40,789.26	\$31,355.55	\$69,352.05	(\$23,799.96)	\$26,592.72
34824 MA District Extension	\$342,361.31	\$18,628.14	\$30,464.51	\$0.00	\$330,524.94
34826 MA Undesignated District Specials	\$111,124.57	\$9,033.18	\$8,523.74	\$0.00	\$111,634.01
34828 MA DS Continuing Education	\$2,250.00	(\$2,625.00)	\$0.00	(\$750.00)	\$375.00
34830 MA District Congregational Development	\$14,970.76	\$15,012.00	\$7,500.00	\$0.00	\$22,482.76
34832 MA District Lay Speaking	\$6,751.73	\$1,385.00	\$2,304.93	\$0.00	\$5,831.80
34836 MA closed church sale proceeds	\$4,315.60	\$0.00	\$0.00	\$0.00	\$4,315.60
TOTAL MARION DISTRICT	\$627,366.79	\$81,621.34	\$134,283.43	(\$24,549.96)	\$599,254.66
ORANGEBURG DISTRICT					
34920 OB District Parsonage	\$229,624.60	\$24,926.98	\$9,428.75	\$0.00	\$245,122.83
34922 OB District Office	\$163,423.59	\$29,912.29	\$62,272.50	(\$23,799.96)	\$154,863.34
34924 OB District Extension	\$10,821.12	\$53,074.06	\$9,432.50	\$0.00	\$54,462.68
34926 OB Undesignated District Specials	\$36,384.95	\$10,000.00	\$5,765.73	\$0.00	\$40,619.22
34928 OB District Haibtat House	\$9,706.42	\$0.00	\$0.00	\$0.00	\$9,706.42
34930 OB DS Continuing Education	\$1,467.40	\$0.00	\$1,671.46	(\$750.00)	\$545.94
34932 OB District Congregational Development	\$31,764.33	\$11,131.00	\$20,798.86	\$0.00	\$22,096.47
34934 OB Lay Speaking	\$10,476.38	\$2,468.00	\$4,481.85	\$0.00	\$8,462.53
34935 OB United Methodist Men	\$809.44	\$457.00	\$500.00	\$0.00	\$766.44
34936 OR Closed Church Sale Proceeds	\$186,507.86	\$70,075.67	\$8,940.14	\$0.00	\$247,643.39
TOTAL ORANGEBURG DISTRICT	\$680,986.09	\$202,045.00	\$123,291.79	(\$24,549.96)	\$784,289.26
ROCK HILL DISTRICT					
35120 RH District Parsonage	\$56,144.95	\$12,304.37	\$10,935.53	\$0.00	\$57,513.79
35122 RH District Office	\$49,837.70	\$28,710.75	\$58,361.64	(\$23,799.96)	\$43,986.77
35124 RH District Extension	\$931.00	\$54.42	\$0.00	\$0.00	\$985.42
35126 RH Undesignated District Specials	\$1,022.85	\$0.00	\$0.00	\$0.00	\$1,022.85
35128 RH District Lay Servant Ministries	\$1,807.42	\$1,550.00	\$2,755.42	\$0.00	\$602.00
35130 RH DS Continuing Education	\$1,875.00	(\$375.00)	\$0.00	(\$750.00)	\$2,250.00
35132 RH District Congregational Development	\$23,142.46	\$11,749.00	\$3,750.00	\$0.00	\$31,141.46
35134 RH District Hispanic Ministry	\$650.69	\$0.00	\$0.00	\$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	\$1,676,208.46	(\$292,970.40)	\$5,598,554.69

Pass Through Accounts					
General Missions Conf Pass Through 36110 UMCOR	<b>¢</b> 0.00	¢102 420 07	¢102 420 07	\$0.00	\$0.00
	\$0.00 \$0.00	\$193,420.07	\$193,420.07	•	
36115 Youth Service Fund (Gen Conf)	·	\$22.50	\$22.50	\$0.00	\$0.00
36120 World Missions	\$0.00	\$27,159.40	\$27,159.40	\$0.00	\$0.00
36125 Hungrief (Gen Conf)	\$0.80	\$0.00	\$0.00	\$0.00	\$0.80
36135 Native American Min Sunday	\$0.00	\$3,841.39	\$3,841.39	\$0.00	\$0.00
36140 World Communion Sunday	\$0.00	\$3,287.77	\$3,287.77	\$0.00	\$0.00
36145 Peace with Justice Sunday (Gen Conf)	\$0.00	\$1,118.40	\$1,118.40	\$0.00	\$0.00
36150 UMCOR Sunday (fka One Great Hour of Sharing Sunday)	\$0.00	\$17,574.35	\$17,574.35	\$0.00	\$0.00
36155 Human Relations Sunday	\$0.00	\$2,529.04	\$2,529.04	\$0.00	\$0.00
36160 United Methodist Student Sunday	\$0.00	\$1,666.57	\$1,666.57	\$0.00	\$0.00
Total General Missions Conf Pass Through	\$0.80	\$250,619.49	\$250,619.49	\$0.00	\$0.80
Local Missions Pass Through					
36505 Epworth Children's Home	\$0.00	\$341,631.88	\$341,631.88	\$0.00	\$0.00
36515 Wesley Commons - Greenwood	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
36525 Alston Wilkes Society	\$0.00	\$790.55	\$790.55	\$0.00	\$0.00
36530 Bethlehem Center - Columbia	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00
36535 Bethlehem Center - Spartanburg	\$0.00	\$7,101.00	\$7,101.00	\$0.00	\$0.00
36555 Oliver Gospel Mission	\$0.00	\$550.00	\$550.00	\$0.00	\$0.00
36570 Killingsworth Home	\$0.00	\$2,356.80	\$2,356.80	\$0.00	\$0.00
36579 SC Seminary Student Scholarships(TR)	\$0.00	\$16,021.79	\$16,021.79	\$0.00	\$0.00
36585 Annual Conference offering pass thru	\$0.00	\$8,525.00	\$8,525.00	\$0.00	\$0.00
36685 Other Missions Specials	\$62,903.90	\$5,940.10	\$5,940.10	\$0.00	\$62,903.90
Total Local Missions Pass Through	\$62,903.90	\$383,467.12	\$383,467.12	\$0.00	\$62,903.90
Total Pass Through Accounts	\$62,904.70	\$634,086.61	\$634,086.61	\$0.00	\$62,904.70
Clearing Accounts					
38105 Clearing Fund for Local Church Payroll	(\$1.93)	\$209,547.08	\$209,426.91	\$0.00	\$118.24
Total Clearing Accounts	(\$1.93)	\$209,547.08	\$209,426.91	\$0.00	\$118.24
Total Capital	\$72,769,862.51	\$70,685,351.28	\$42,906,759.36	(\$17,878.81)	\$100,566,333.24
TOTAL LIABILITES & CAPITAL TOTAL	\$72,769,862.51	\$70,685,351.28	\$42,906,759.36	(\$17,878.81)	\$100,566,333.24

### ANDERSON DISTRICT 50 out of 71 Churches Contributed 100% 79.38% of District Apportionment Contributed

Church Name	<b>Apportionment</b>	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/Iva	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 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%
<b>Charleston District Total</b>	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%
<b>Boiling Springs</b>	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%
l 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	6,725.00	6,725.00	100.00%
Monticello	5,107.00	5,107.00	100.00%
Mt Hebron	99,082.00	99,082.00	100.00%
Mt Horeb	498,138.00	498,138.00	100.00%
Mt Pleasant	4,658.00	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/Irmo	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	7,616.00	7,616.00	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

FLORENCE DISTRICT				Ondi Cir Hame	Apportionment	Continuated	/or alu
76 out of 93 Churches Contributed 100%				Lake Point	2,784.00	220.00	7.90%
84.37% of District Apportionment Contributed				Lane	2,960.00	2,960.00	100.00%
				Liberty Chapel	12,460.00	12,460.00	100.00%
Church Name	Apportionment	Contributed	%Paid	Long Branch	3,358.00	3,358.00	100.00%
Andrews Chapel	1,748.00	1,748.00	100.00%	Lynchburg	2,575.00	483.00	18.76% +
Asbury/Kingstree East	6,021.00	6,021.00	100.00%	Manning	56,940.00	56,940.00	100.00%
Asbury/Shiloh	10,834.00	10,834.00	100.00%	Millwood	2,972.00	2,972.00	100.00%
Bethel/Kingstree	13,093.00	13,093.00	100.00%	Mt Beulah	8,356.00	8,356.00	100.00%
Bethesda/Kingstree	17,131.00	17,131.00	100.00%	Mt Seal	3,845.00	3,845.00	100.00%
Bethlehem/Jordan	5,605.00	5,605.00	100.00%	Mt Vernon	9,792.00	9,792.00	100.00%
Bethlehem/Pamplico	11,390.00	11,390.00	100.00%	Mt Zion/Florence	12,359.00	12,359.00	100.00%
Bethsaida	5,005.00	5,005.00	100.00%	Mt Zion/Kingstree	14,920.00	14,920.00	100.00%
Bowers Chapel	4,142.00	-	0.00%	Mt Zion/Timmonsville	6,379.00	531.56	8.33%
Browns Chapel	1,868.00	1,868.00	100.00%	Nazareth	6,578.00	-	0.00%
Cades	3,238.00	3,238.00	100.00%	New Haven	6,667.00	6,667.00	100.00%
Cameron	5,114.00	5,114.00	100.00%	New Zion	10,660.00	10,660.00	100.00%
Cedar Swamp	3,580.00	3,580.00	100.00%	Ninevah	3,314.00	3,314.00	100.00%
Central	265,418.00	199,063.53	75.00% +	Old Johnsonville	5,426.00	5,426.00	100.00%
Cumberland	25,676.00	25,676.00	100.00%	Pamplico	5,443.00	750.00	13.78%
Dawsey	5,474.00	2,500.00	45.67%	Paxville	3,608.00	3,608.00	100.00%
Earle	3,270.00	3,270.00	100.00%	Pergamos	2,716.00	2,716.00	100.00%
Ebenezer	12,153.00	12,153.00	100.00%	Pine Grove/Timmonsville	7,309.00	7,309.00	100.00%
Elijah	10,440.00	10,400.00	99.62%	Pine Grove/Turbeville	10,116.00	10,116.00	100.00% +
Elim	2,825.00	-	0.00%	Pinewood	2,968.00	2,968.00	100.00%
Faith	6,685.00	6,685.00	100.00%	Pisgah	24,182.00	24,182.00	100.00%
First/Hemingway	13,956.00	13,956.00	100.00%	Prospect	5,238.00	5,238.00	100.00%
Friendship/Florence	7,385.00	7,385.00	100.00%	Quinby	8,461.00	8,461.00	100.00%
Friendship/Kingstree	13,612.00	13,612.00	100.00%	Salem/Florence	17,152.00	17,152.00	100.00%
Good Hope	5,285.00	5,285.00	100.00% +	Salem/Timmonsville	6,403.00	6,403.00	100.00%
Hebron	8,109.00	8,109.00	100.00% +	Scranton	9,471.00	9,471.00	100.00%
Highland Park	66,463.00	66,463.00	100.00%	Shiloh/Turbeville	4,666.00	4,666.00	100.00%
Jeremiah	5,788.00	5,788.00	100.00%	St John/Lake City	11,386.00	11,386.00	100.00%
Jerusalem	5,305.00	5,305.00	100.00%	St John/Scranton	2,536.00	2,536.00	100.00%
Johnsonville	8,037.00	8,037.00	100.00%	St John/Shiloh	4,349.00	4,349.00	100.00%
Jordan	4,415.00	4,415.00	100.00%	St Luke/Kingstree	8,257.00	8,257.00	100.00% +
Kennedyville	3,182.00	3,182.00	100.00%	St Luke/Lake City	4,256.00	2,500.00	58.74%
Kingstree	32,373.00	9,500.00	29.35%	St Luke/Lynchburg	3,048.00	-	0.00%
Lake City	35,468.00	35,468.00	100.00%	St Luke/Timmonsville	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% +
St Michael	9,890.00	9,890.00	100.00%
St Paul/Coward	3,101.00	3,101.00	100.00%
St Paul/Elliott	6,955.00	6,955.00	100.00%
St Paul/Florence	53,957.00	9,637.59	17.86%
St Paul/Kingstree	23,932.00	23,932.00	100.00%
St Paul/Morrisville	3,997.00	3,997.00	100.00% +
St Paul/Wisacky	4,316.00	4,316.00	100.00%
Summerton	13,647.00	8,002.00	58.64% +
Suttons	3,780.00	3,780.00	100.00%
Tabernacle	11,024.00	11,024.00	100.00% +
Trinity/Lynchburg	3,231.00	-	0.00%
Trinity/New Zion	6,052.00	6,052.00	100.00%
Trio	2,750.00	2,750.00	100.00%
Union/Hemingway	9,688.00	9,688.00	100.00%
Union/Manning	4,796.00	4,796.00	100.00%
Vox Memorial	2,629.00	1,314.50	50.00%
Warren Chapel	2,835.00	2,835.00	100.00%
Wesley Chapel/Lake City	20,936.00	20,936.00	100.00%
Wesley/Florence	8,095.00	8,095.00	100.00%
Wilson Chapel	4,300.00	4,300.00	100.00%
Florence District Total	1,153,318	973,021	84.37%

### GREENVILLE DISTRICT 36 out of 62 Churches Contributed 100% 81.69% of District Apportionment Contributed

Church Name	Apportionment	Contributed	%Paid
Advent	197,291.00	197,291.00	100.00%
Aldersgate	79,398.00	71,165.30	89.63%
Allen View	4,280.00	4,280.00	100.00%
Antioch	4,182.00	3,277.07	78.36%
Augusta Road	22,413.00	-	0.00%
Berea Friendship	30,279.00	5,444.14	17.98%
Bethel/Greer	5,449.00	5,449.00	100.00%
Bethel/Simpsonville	8,389.00	4,194.50	50.00%

Omist	0,400.00	0,000.07	77.0770
Covenant	213,897.00	213,897.00	100.00%
Dacusville	9,333.00	5,443.34	58.32% +
Dials	6,623.00	6,623.00	100.00%
Disciples	30,258.00	30,258.00	100.00%
Ebenezer	9,494.00	9,494.00	100.00%
Emma Gray Memorial	11,988.00	-	0.00%
Faith	4,522.00	4,522.00	100.00%
Fews Chapel	6,311.00	6,311.00	100.00%
Francis Asbury	10,886.00	680.00	6.25%
Grace/Greer	16,646.00	1,727.20	10.38%
Gray Court	2,678.00	-	0.00%
Green Pond	12,576.00	12,576.00	100.00%
Hopewell	19,342.00	19,342.00	100.00%
Jackson Grove	4,943.00	4,943.00	100.00%
John Wesley	18,624.00	18,624.00	100.00%
Laurel Creek	7,155.00	6,941.50	97.02%
Laurens Road	9,766.00	-	0.00%
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% +
McBee Chapel	1,593.00	1,593.00	100.00%
Memorial	64,812.00	-	0.00%
Minus Chapel	1,557.00	1,557.00	100.00%
Monaghan	7,588.00	6,955.63	91.67%
Mountain View	14,874.00	14,874.00	100.00%
New Saint Luke	5,647.00	5,647.00	100.00%
Northside	18,440.00	4,000.00	21.69%
Oak Hill	7,321.00	7,321.00	100.00% +
Owings	1,411.00	-	0.00%
Piedmont	14,588.00	1,368.00	9.38% +
Pisgah/Fork Shoals	5,352.00	5,352.00	100.00%
Salem	13,030.00	9,772.47	75.00% +
Sharon/Greer	33,256.00	33,256.00	100.00%

Apportionment Contributed

4,563.00

14,478.00

3,068.37

365,405.00

4,563.00

14,478.00

365,405.00

6,400.00

%Paid

100.00%

100.00% +

100.00% +

47.94%

**Church Name** 

**Buncombe Street** 

**Bethlehem** 

**Bramlett** 

Christ

Church Name	Apportionment	Contributed	%Paid
Shiloh	3,228.00	3,228.00	100.00%
Simpsonville	97,423.00	-	0.00%
Slater	5,612.00	5,612.00	100.00%
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	43,349.00	43,349.00	100.00%
St Matthew/Greenville	71,710.00	71,710.00	100.00%
St Matthew/Taylors	13,383.00	10,000.00	74.72% +
St Paul/Greenville	22,667.00	22,667.00	100.00%
St Paul/Greer	2,429.00	2,429.00	100.00%
Travelers Rest	48,157.00	48,157.00	100.00%
Trinity/Fountain Inn	50,164.00	50,164.00	100.00%
Victor	9,302.00	-	0.00%
Wesley Chapel	7,614.00	7,614.00	100.00%
Wood's Chapel	7,470.00	-	0.00%
Zoar	6,986.00	6,986.00	100.00% +
<b>Greenville District Total</b>	1,933,038	1,579,008	81.69%

### 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%

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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%

Apportionment Contributed

%Paid

**Church Name** 

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
Lewis Chapel	14,630.00	14,630.00	100.00%
Lyttleton Street	106,135.00	106,135.00	100.00%
McBee	2,840.00	2,840.00	100.00% +
Mcleod Chapel	3,106.00	3,106.00	100.00%
Mechanicsville	17,416.00	5,500.00	31.58%
Mt Beulah	4,307.00	4,307.00	100.00%
Mt Croghan	1,251.00	1,251.00	100.00%
Mt Elon	2,723.00	2,723.00	100.00%
Mt Joshua	1,540.00	1,540.00	100.00%
Mt Moriah	4,341.00	4,341.00	100.00%
Mt Olivet	4,830.00	4,830.00	100.00%
Mt Prospect	2,050.00	-	0.00%
Mt Zion/Bishopville	7,565.00	7,565.00	100.00%
Mt Zion/Cheraw	2,911.00	2,911.00	100.00%
Mt Zion/Sumter	11,432.00	11,432.00	100.00%
New Haven	6,309.00	6,309.00	100.00% +
New Hope	2,635.00	2,635.00	100.00%
New Market	10,419.00	10,419.00	100.00%
New Providence	8,792.00	8,792.00	100.00%
Newman Swamp	3,680.00	3,547.00	96.39%
Pageland	5,372.00	5,372.00	100.00%
Pleasant Grove	5,312.00	5,312.00	100.00%
Prospect	6,681.00	6,681.00	100.00%
Rock Spring	1,649.00	1,649.00	100.00%
Salem/Pageland	7,549.00	7,549.00	100.00%
Sandy Bluff	3,442.00	3,442.00	100.00%
Sandy Grove/Bethune	2,456.00	2,456.00	100.00%
Sandy Grove/Jefferson	3,475.00	3,475.00	100.00%
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% +

Church Name	Apportionment	Contributed	%Paid
St John's/Lugoff	39,671.00	39,671.00	100.00%
St Luke	77,915.00	77,915.00	100.00%
St Mark/ Sumter (Salterstow	18,598.00	18,598.00	100.00%
St Mark/Oswego	2,505.00	-	0.00%
St Mark's/ Sumter (Broad St	14,841.00	14,841.00	100.00% +
St Matthew/Bishopvile	8,643.00	8,643.00	100.00%
St Matthews/E Camden	10,126.00	10,126.00	100.00%
St Paul/Camden	17,002.00	16,539.71	97.28%
St Paul/Chesterfield	18,463.00	18,463.00	100.00%
St Peter	979.00	979.00	100.00%
Tabernacle	4,817.00	4,817.00	100.00%
Trinity/Darlington	24,224.00	18,168.00	75.00%
Trinity/Sumter	84,008.00	84,008.00	100.00%
Union	10,914.00	10,914.00	100.00%
Unity	10,505.00	10,505.00	100.00% +
Wesley Chapel/Darlington	7,547.00	7,547.00	100.00%
Wesley Chapel/Lydia	13,236.00	13,236.00	100.00%
Wesley Chp/Chesterfield	3,351.00	3,351.00	100.00%
Wesley Chp/Jefferson	2,874.00	2,874.00	100.00%
Wesley Memorial	3,476.00	3,476.00	100.00%
Wesley/Cheraw	5,489.00	5,489.00	100.00%
Wesley/Hartsville	43,982.00	43,982.00	100.00%
Zion/Lamar Circuit	2,359.00	2,359.00	100.00%
Zion/Pageland	8,005.00	8,005.00	100.00%
Zoar/Chesterfield	13,354.00	13,354.00	100.00%
Zoar/Pageland	3,016.00	3,016.00	100.00%
Hartsville District Total	1,157,523	1,074,197	92.80%

### **MARION DISTRICT** 65 out of 89 Churches Contributed 100%

65 out of 89 Churches Contributed 100%			Joseph B Bethea	5,321.00	5,321.00	100.00%		
85.83% of District Apportionment Contributed			Lake View	5,332.00	2,500.00	46.89%		
					Latta	<b>25,349.00</b>	<b>25,349.00</b>	100.00% +
	Church Name	Apportionment	Contributed	%Paid	Level Green	3,805.00	3,805.00	100.00%
	Aaron Temple	4,290.00	4,290.00	100.00%	Little River	66,905.00	66,905.00	100.00%
	Antioch/Bennettsville	4,757.00	4,757.00	100.00%	Macedonia	30,825.00	30,825.00	100.00%
	Antioch/Conway	3,785.00	3,785.00	100.00%		•		
	Asbury	2,386.00	2,386.00	100.00%	Main Street/Dillon	38,732.00	38,732.00	100.00%
	Aynor	16,230.00	16,230.00	100.00%	Main Street/McColl	11,268.00	11,268.00	100.00%
	Belin Memorial	274,869.00	274,869.00	100.00%	Manning Chapel	2,353.00	235.00	9.99% +
	Berea	5,406.00	5,406.00	100.00%	McCoy Chapel	3,751.00	3,751.00	100.00%
	Bethel/Bennettsville	3,672.00	3,672.00	100.00%	Mt Andrew	3,215.00	3,215.00	100.00%
	Bethel/Georgetown	4,207.00	4,207.00	100.00% +	New El Bethel	3,737.00	3,737.00	100.00%
	Bethel/Marion	2,835.00	- -	0.00%	New Holly	2,453.00	2,453.00	100.00%
	Beulah/Dillon Parish	1,454.00	_	0.00%	New Hope	1,760.00	1,760.00	100.00%
	Beulah/Mullins Charge	2,127.00	2,127.00	100.00%	Nichols	4,124.00	-	0.00%
	Bowling Green	3,594.00	3,594.00	100.00%	Oak Grove/Georgetown	1,803.00	<b>-</b>	0.00%
	Boykin	3,025.00	3,025.00	100.00%	Oak Grove/Wallace	2,846.00	2,846.00	100.00%
	Brown Swamp	15,090.00	15,090.00	100.00%	Oakland	3,010.00	-	0.00%
	Camp Swamp	7,301.00	-	0.00%	Old Clio	1,491.00	1,426.51	95.67%
	Centenary/Conway	7,762.00	7,762.00	100.00% +	Parnassus	4,545.00	3,123.00	68.71%
	Centenary/Marion	2,540.00	2,540.00	100.00%	Pine Grove	4,261.00	4,261.00	100.00% +
	Center	2,728.00	2,728.00	100.00% +	Pisgah	15,157.00	15,157.00	100.00%
	Central/Marion	3,085.00	3,085.00	100.00%	Pleasant Grove	1,824.00	1,443.81	79.16%
	Christ/Bennettsville	17,553.00	17,553.00	100.00%	Pleasant Hill/Mullins	2,703.00	2,703.00	100.00%
	Duncan Memorial	57,141.00	57,141.00	100.00%	Pleasant Hill/Wallace	2,388.00	2,388.00	100.00%
	Ebenezer/Bennettsville Cr	3,982.00	3,982.00	100.00%	Poplar	2,955.00	-	0.00%
	Ebenezer/Loris Charge	3,562.00	3,562.00	100.00%	Rehoboth	8,466.00	8,466.00	100.00% +
	Ebenezer/Marlboro Charge	5,490.00	1,000.00	18.21%	Salem	7,047.00	300.00	4.26% +
	Ebenezer/Tatum	4,921.00	4,689.00	95.29% +	Sampit	2,268.00	2,268.00	100.00%
	First/Bennettsville				Shiloh/Bennettsvile P	3,277.00	3,277.00	100.00%
		24,321.00	24,321.00	100.00%	Shiloh/Bennettsville	3,627.00	3,627.00	100.00% +
	First/Conway	68,353.00	6,290.07	9.20%	Shiloh/Marion	10,717.00	10,717.00	100.00%
	First/Loris	14,215.00	14,215.00	100.00% +	Shiloh/Mullins Charge	2,194.00	1,097.00	50.00%
	First/Marion	35,127.00	17,517.14	49.87% +	Smyrna/Bennettsvile C	3,793.00	3,793.00	100.00% +
	First/Myrtle Beach	177,869.00	177,869.00	100.00%	Smyrna/Bennettsvile P	3,575.00	3,575.00	100.00%
	Hebron/Tatum Charge	2,444.00	2,444.00	100.00%	Socastee	61,744.00	61,744.00	100.00%
	Herbert Memorial	23,986.00	23,986.00	100.00%	Springville	795.00	795.00	100.00%
	Hopewell/Mullins	1,796.00	1,796.00	100.00%	St Luke	1,838.00	1,838.00	100.00%
				-	20			

**Church Name** 

Apportionment Contributed

%Paid

Church Name	<b>Apportionment</b>	Contributed	%Paid
St Michael	2,598.00	-	0.00%
St Paul's Waccamaw	39,154.00	39,154.00	100.00%
St Phillip	6,311.00	6,311.00	100.00%
St Stephen	6,214.00	2,000.00	32.19%
Surfside	80,318.00	80,318.00	100.00% +
The Brook	11,272.00	11,896.13	105.54% +
Tranquil	3,713.00	3,713.00	100.00%
Trinity / Bennetts ville	10,384.00	5,669.00	54.59%
Trinity/Andrews	27,570.00	27,570.00	100.00%
Trinity/Clio	10,758.00	10,758.00	100.00% +
Trinity/Conway	65,124.00	3,000.00	4.61%
Trinity/N Myrtle Bch	58,526.00	58,526.00	100.00%
Union/Conway	21,052.00	-	0.00%
Union/Lake View	1,373.00	-	0.00%
Wampee	3,980.00	3,980.00	100.00%
Wayne	13,330.00	13,330.00	100.00% +
Zoan	3,937.00	3,937.00	100.00%
Marion District Total	1,538,771	1,320,782	85.83%

### **ORANGEBURG DISTRI CT** 87 out of 89 Churches Contributed 100% 98.93% of District Apportionment Contributed

Church Name	<b>Apportionment</b>	Contributed	% Paid
Andrew Chapel	8,828.00	8,828.00	100.00% +
Barnwell	14,255.00	14,255.00	100.00%
Bethel at Peachtree Rock	8,624.00	8,624.00	100.00%
Bethel Park	13,715.00	13,715.00	100.00%
Bethel/Bamberg	4,709.00	4,709.00	100.00%
Bethel/Jackson	10,948.00	10,948.00	100.00%
Bethel/Rowesville	2,528.00	2,528.00	100.00%
Bethlehem	4,330.00	4,330.00	100.00%
Beulah/ Sandy Run	21,061.00	21,061.00	100.00%
Blackville	1,769.00	1,769.00	100.00%
Branchville	8,787.00	8,787.00	100.00%
Calvary/Swansea	7,171.00	7,171.00	100.00%
Canaan/Cope	5,254.00	5,254.00	100.00%

Cattle Creek	1,770.00	1,770.00	100.00%
Cedar Grove	4,175.00	4,175.00	100.00%
Claflin	2,919.00	5.00	0.17%
Clinton	9,387.00	9,387.00	100.00%
East Bethel	2,127.00	2,127.00	100.00%
Ebenezer/Bowman	7,619.00	7,619.00	100.00%
Ebenezer/Orange Cir	5,742.00	5,742.00	100.00%
Edisto Fork	17,635.00	17,635.00	100.00%
Elloree	9,020.00	9,020.00	100.00%
Eutawville	4,232.00	4,232.00	100.00%
Forest Chapel	3,580.00	3,580.00	100.00%
Franklin	11,579.00	11,579.00	100.00%
Gerizim	2,242.00	2,242.00	100.00%
Holly Hill	22,971.00	22,971.00	100.00%
Jericho	6,901.00	6,901.00	100.00%
Jerusalem	8,730.00	8,730.00	100.00%
Kearse	750.00	750.00	100.00%
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%
Main Street/Bamberg	4,063.00	4,063.00	100.00%
Mayes Chapel	2,670.00	2,670.00	100.00%
Mizpah	1,915.00	1,915.00	100.00%
Mt Carmel	7,798.00	7,798.00	100.00%
Mt Nebo	2,969.00	2,969.00	100.00%
Mt Zion/Bamberg Cir	5,478.00	5,478.00	100.00%
Mt Zion/Sandy Run	5,203.00	5,203.00	100.00%
Neeses	3,073.00	3,073.00	100.00%
New Covenant	16,755.00	9,000.00	53.72%
New Hope	3,840.00	3,840.00	100.00%
New Light	19,801.00	19,801.00	100.00%
North	8,701.00	8,701.00	100.00%
North Orangeburg	23,867.00	23,867.00	100.00%
Norway New Beginning	5,394.00	5,394.00	100.00%
Oak Grove	1,667.00	1,667.00	100.00%
Orange Grove	8,895.00	8,895.00	100.00%
Pelion	5,845.00	5,845.00	100.00%
Pine Hill	6,189.00	6,189.00	100.00%

**Apportionment Contributed** 

1,770.00

1,770.00

%Paid

100.00%

**Church Name** 

**Cattle Creek** 

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%

### ROCK HILL DISTRICT 56 out of 68 Churches Contributed 100% 83.67% of District Apportionment Contributed

Church Name	Apportionment	Contributed	%Paid
Adnah	21,271.00	19,125.00	89.91%
Aldersgate	25,484.00	25,484.00	100.00%
Antioch	13,983.00	13,983.00	100.00%
Armenia	5,452.00	5,452.00	100.00%
Belair	15,336.00	15,336.00	100.00%
Bethel/Chester	18,787.00	18,787.00	100.00%
Bethel/Lancaster	2,574.00	2,574.00	100.00%
Bethel/Rock Hill	15,001.00	15,001.00	100.00%
Bethel/Rock Hill South	4,610.00	4,610.00	100.00%
Bethesda	3,686.00	3,686.00	100.00%
Camp Creek	13,333.00	7,821.00	58.66%
Canaan	4,066.00	3,001.43	73.82%
Capers Chapel	7,055.00	7,055.00	100.00%
Catawba	4,842.00	4,842.00	100.00%
Church of Good Shepherd	10,229.00	10,229.00	100.00%
Clover Chapel	4,862.00	4,862.00	100.00%
Cornerstone	16,049.00	16,049.00	100.00%
Damascus	2,863.00	2,863.00	100.00%
Ebenezer	2,560.00	2,560.00	100.00%
El Bethel	6,396.00	3,198.00	50.00%
Epworth	7,373.00	7,373.00	100.00%
First/Clover	55,180.00	55,180.00	100.00%
First/Lancaster	36,499.00	36,499.00	100.00%
Fort Lawn	2,786.00	2,786.00	100.00%
Friendship	16,112.00	16,112.00	100.00%
Good Samaritan	19,855.00	3,529.96	17.78% +
Grace	13,676.00	13,676.00	100.00%
Grace Community	32,678.00	32,678.00	100.00%
Green Pond	5,096.00	5,096.00	100.00%
Hanging Rock	4,305.00	4,305.00	100.00%
Harmony	4,142.00	4,142.00	100.00%
Heath Chapel	1,953.00	500.00	25.60% <b>+</b>
Heath Memorial	6,086.00	6,086.00	100.00%
Hopewell/Lancaster	22,277.00	16,778.61	75.32%
Hopewell/York	3,798.00	3,798.00	100.00%
-	*		

Church Name	Apportionment	Contributed	%Paid	%Paid SPARTANBURG DIST			
India Hook	28,665.00	14,344.83	50.04% +	59 out of 73 Churches Contributed 100%			
Kings Mountain Chapel	10,525.00	10,525.00	100.00%	91.73% of District Apportionment		Contributed	
Mt Dearborn	6,989.00	6,989.00	100.00%				
Mt Harmony	4,928.00	4,928.00	100.00%	Church Name	Apportionment	Contributed	% Paid
Mt Holly	41,007.00	41,007.00	100.00%	Aldersgate	10,987.00	7,822.20	71.20% +
Mt Olive	4,674.00	4,674.00	100.00%	Allen Chapel	2,699.00	2,699.00	100.00%
Mt Prospect	2,752.00	2,752.00	100.00%	Arcadia	4,420.00	4,420.00	100.00%
Mt Vernon	13,901.00	13,901.00	100.00%	Asbury/Gaffney	1,849.00	1,849.00	100.00%
New Hope/Chester	4,743.00	4,743.00	100.00%	Beaumont	3,391.00	3,391.00	100.00%
New Hope/Rock Hill	3,658.00	3,658.00	100.00% +	Ben Avon	8,768.00	8,768.00	100.00%
New Zion	4,473.00	4,473.00	100.00%	Bethel/Spartanburg	124,006.00	124,006.00	100.00% +
Osceola	11,061.00	11,061.00	100.00%	Bethel/Union	7,606.00	7,606.00	100.00%
Philadelphia/Ft Mill	57,681.00	57,681.00	100.00% +	Bethlehem	7,586.00	7,586.00	100.00%
Philadelphia/York	9,438.00	9,438.00	100.00%	Bogansville	11,303.00	11,303.00	100.00%
Pleasant Grove	3,488.00	3,488.00	100.00%	Buffalo	12,523.00	12,523.00	100.00%
Pleasant Hill	56,006.00	56,006.00	100.00%	Buford Street	40,163.00	36,709.04	91.40% +
Richburg	2,274.00	1,770.40	77.85%	Campobello	4,287.00	4,287.00	100.00% +
Salem	4,194.00	4,194.00	100.00%	Cannon's Campground	43,414.00	43,414.00	100.00%
Shady Grove	2,167.00	2,167.00	100.00%	Carlisle	2,872.00	2,872.00	100.00%
Sharon/Sharon	4,562.00	4,562.00	100.00%	Central	71,278.00	71,278.00	100.00%
St James	10,477.00	10,477.00	100.00%	Cherokee Springs	8,087.00	8,087.00	100.00%
St John/Fort Mill	57,355.00	57,355.00	100.00%	Chesnee	4,911.00	4,911.00	100.00%
St John/Rock Hill	123,495.00	25,000.00	20.24%	Church Of The Covenant	39,306.00	24,270.88	61.75%
St Luke	27,147.00	27,147.00	100.00%	<b>Cross Anchor Yarborough</b>	3,019.00	3,019.00	100.00%
St Paul	9,583.00	9,583.00	100.00%	Duncan	13,737.00	13,737.00	100.00%
Tabernacle	8,450.00	8,450.00	100.00%	Duncan Acres	11,800.00	11,800.00	100.00%
Trinity	6,674.00	6,674.00	100.00%	Dunton	8,740.00	8,740.00	100.00%
Trinity/York	32,842.00	32,842.00	100.00%	El Bethel	4,903.00	4,292.00	87.54%
Van Wyck	1,329.00	1,329.00	100.00%	Enoree	3,886.00	3,886.00	100.00% +
Wesley	7,502.00	7,502.00	100.00%	Fairmont	1,930.00	1,930.00	100.00%
Wesley Memorial	6,995.00	6,995.00	100.00%	Fingerville	1,642.00	1,642.00	100.00%
Woodland	52,764.00	32,714.00	62.00% +	Florence Chapel	2,099.00	2,099.00	100.00%
Zion	18,546.00	12,311.40	66.38% +	Fosters Chapel	8,516.00	8,516.00	100.00%
Rock Hill District Total	1,070,600	895,800	83.67%	Friends In Christ	10,523.00	6,628.00	62.99%
	,= =,===	<b>,</b> - <b></b>		Golightly	4,904.00	4,904.00	100.00%
				Grace	30,939.00	30,939.00	100.00%
				Gramling	33,491.00	33,491.00	100.00%
				Gravely Memorial	8,394.00	3,600.00	42.89%

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%

## WALTERBORO DISTRICT 75 out of 94 Churches Contributed 100% 88.44% of District Apportionment Contributed

Church Name	Apportionment	Contributed	%Paid
Adnah	4,323.00	4,323.00	100.00%
Bellinger Chapel	3,621.00	1,438.00	39.71%
Bethel/Green Pond	1,134.00	1,134.00	100.00%
Bethel/Harleyville	4,826.00	4,826.00	100.00%
Bethel/Ruffin	12,585.00	12,585.00	100.00%
Bethel/Smoaks	8,056.00	8,056.00	100.00%
Bethel/Walterboro	48,683.00	48,683.00	100.00%
Bluffton	58,306.00	58,306.00	100.00%
Brunson	3,544.00	-	0.00%
Buckhead	5,166.00	5,166.00	100.00%
Canaan	15,528.00	15,528.00	100.00%
Carteret Street	63,840.00	63,840.00	100.00%
Church Of The Palms	48,396.00	48,396.00	100.00%
Cottageville	5,850.00	5,850.00	100.00%
Cumberland	4,329.00	4,329.00	100.00% +
Cypress	6,187.00	6,187.00	100.00%
Duncan Chapel	3,634.00	3,634.00	100.00%
Ebenezer/Ehrhardt	3,312.00	3,312.00	100.00%
Ebenezer/Ritter	3,476.00	3,476.00	100.00%
Ebenezer/Yemassee	3,230.00	3,230.00	100.00%
Estill	2,707.00	3,230.00	0.00%
First/Harleyville	14,157.00	- 14,157.00	100.00 <i>%</i>
Fisher Chapel	6,413.00	6,413.00	100.00%
Friendship	4,495.00	4,495.00	100.00%
•		4,495.00	0.00%
Furman <b>Gillette</b>	1,934.00 <b>921.00</b>	921.00	100.00%
Green Pond	2,114.00	921.00 2,114.00	100.00%
Grover	7,609.00	7,609.00	100.00%
	15,799.00	7,809.00 15,799.00	100.00%
Hampton Hardeeville	•	•	
	5,287.00	5,287.00 917.00	100.00%
Heaven Gate	917.00		100.00%
Hickory Hill	2,659.00	2,659.00	100.00%
Holy Trinity	2,524.00	1,250.00	49.52% +
Indian Field	21,859.00	6,358.00	29.09%
Isaiah	4,485.00	-	0.00%

Church Name	Apportionment	Contributed	%Paid
Jericho	7,839.00	7,839.00	100.00%
Little Swamp	3,783.00	3,783.00	100.00%
Lodge	1,769.00	1,769.00	100.00%
Macedonia	5,158.00	-	0.00%
Morris Chapel	3,868.00	3,868.00	100.00%
Mount Carmel/Estill	2,655.00	1,377.50	51.88%
Mt Carmel/Walterboro	2,923.00	-	0.00%
Mt Nebo	3,558.00	3,558.00	100.00%
Mt Pleasant	814.00	814.00	100.00%
Mt Tabor	3,575.00	3,575.00	100.00%
New Grace	11,212.00	11,212.00	100.00%
New Hope/Allendale	4,121.00	4,121.00	100.00%
New Hope/Ridgeville	4,495.00	4,495.00	100.00%
New Life	16,594.00	16,594.00	100.00%
Oak Grove/Ridgeville	4,042.00	4,042.00	100.00% +
Peniel	1,539.00	-	0.00%
Port Royal	16,401.00	16,401.00	100.00%
Providence	1,228.00	1,228.00	100.00%
Red Bank	2,973.00	2,973.00	100.00%
Red Root	4,605.00	4,605.00	100.00%
Rehoboth	7,046.00	7,046.00	100.00%
Rizers Chapel	3,350.00	3,350.00	100.00%
Salem/Dorchester	4,897.00	4,897.00	100.00%
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%
Shady Grove	12,672.00	12,672.00	100.00%
Simpson	5,619.00	5,619.00	100.00% +
Springtown	8,939.00	8,939.00	100.00%
<b>St Andrew By-the-Sea</b> 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%
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%

Church Name	Apportionment	Contributed	%Paid
St Luke/Okatie	13,013.00	13,013.00	100.00%
St Mark	5,054.00	5,054.00	100.00%
St Paul/ Ridgeville	5,295.00	5,295.00	100.00%
St Paul/Ridgeland	18,146.00	18,146.00	100.00% +
St Stephen	1,415.00	-	0.00%
Swallow Savannah	4,801.00	2,250.00	46.87%
Sykes Savannah	2,548.00	2,548.00	100.00%
Tabor	3,391.00	3,391.00	100.00%
Tillman	4,214.00	4,214.00	100.00% +
Tobys Bluff	2,240.00	2,240.00	100.00%
Trinity/Greenpond	721.00	721.00	100.00%
Trinity/Ridgeville	7,800.00	7,800.00	100.00%
Trinity/Smoaks	273.00	-	0.00%
Trinity/St George	3,307.00	3,307.00	100.00%
Union	4,634.00	4,634.00	100.00% +
Varnville	4,592.00	4,592.00	100.00%
Wesley Chapel	2,052.00	2,052.00	100.00%
Wesley Grove	3,738.00	1,550.00	41.47%
Wesley/Beaufort	10,898.00	10,898.00	100.00%
Williams	3,510.00	3,510.00	100.00%
Zion/Dorchester	4,769.00	4,769.00	100.00%
Zion/Ehrhardt	418.00	418.00	100.00%
Walterboro District Total	897,161	793,470	88.44%

CONFERENCE TOTAL 16,392,383 14,560,530 88.82%

### NOTE:

+ Indicates an increase in % giving over prior year