1 2	THE COUNCIL ON FINANCE AND ADMINISTRATION Recommendations to the 2025 Annual Conference
3 4 5 6 7 8	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 2024. We praise God for our churches and the way they continue to positively respond to the various challenges the Conference faces. We achieved a 90.34% collection rate on apportionments. We celebrate the Columbia District for collecting the highest percentage at 111.01%, and also for achieving the largest percentage increase at 17.91.
9 10 11 12	The following pages outline the complete ministry funding plan for our South Carolina Annual Conference for calendar year 2026. 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.
13 14 15	The recommended budget for 2026 is lower by \$1,379,990 compared to 2025 and is estimated to be 11.76% of average net funds. This significant reduction is to reflect the apportionments estimated to be sustainable by the Conference's remaining churches.
16 17 18 19 20 21	We appreciate the service of Mrs. Elizabeth (Beth) Westbury, 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 are especially thankful to Bishop Leonard Fairley for his advice and support during the budget preparation process.
22	May God continue to bless and guide all the ministries of our beloved S.C. Annual Conference!
23 24 25	Mr. D. Smith Patterson, President, Council on Finance and Administration
26	Report No. 1
27 28 29 30	A. The compensation for the District Superintendents for the year 2026 will be set at \$109,835, a 0% increase. (DS compensation for 2025 is \$109,835 and 2024 was \$107,681) In accordance with paragraphs 613.13 and 614.1a of the 2020/2024 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.
31 32 33 34 35	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 2026 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.
36	C. The District Administration Fund will be handled as follows:
37 38 39 40	 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 \$22,000 per district. This is an increase of \$1,000 per district over the 2025 amount and is to help absorb the 3% raise for staff recommended for 2026.
41 42 43 44	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.

- Travel (in and out-of-district) is set at \$170,000 for the total of all districts, which includes \$8,000 for the
 <u>common lodging and meal expenses of retreats</u>. 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 \$310,000 (\$31,000 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).
- 8 4) Vouchers for continuing education must be approved prior to payment. The unused portion of the Continuing 9 Education allowance may be carried forward from year to year during a district superintendent's tenure, not 10 to exceed a total amounting to three year's Continuing Education allocation. The accumulation is cancelled in 11 full when a district superintendent leaves the superintendency. It does not carry forward to the new district 12 superintendent. However, by application to the CF&A in advance of leaving the superintendency, the district 13 superintendent may within a reasonable length of time use the unused portion of the Continuing Education 14 allowance to take training that would assist in his/her return to the parish ministry or other appointment. For 15 the year in which there is a move, one-half of the Continuing Education allowance will be available for each 16 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 2026
 will be as follows (Final amounts will be reflected in the 2025 Journal):

22 23	District	2024 Membership	Amount
24	Anderson Charleston	Final amounts will be reflected in the 2025 Journal	
25 26	Columbia Florence		
27	Greenville		
28	Greenwood		
29 30	Hartsville Marion		
31	Orangeburg		
32 33	Rock Hill Spartanburg		
33 34	Walterboro		
35	Totals		

- 36 D. Each District Board of Trustees shall administer all funds for the District Parsonage Fund, which provides 37 funds for parsonage payments, repairs, insurance and furnishings (not to include parsonage utility payments). 38 The moving expenses of an in-coming district superintendent may also be paid from the District Parsonage 39 Fund, not to include more than \$350 packing expenses. To comply with the change in tax law effective 40 January 1, 2018 whereby reimbursements of moving expenses become taxable compensation to the 41 recipient, the amount of reimbursement will be included in the district superintendent's taxable income as 42 reported on Form W-2. Reimbursements of moving expenses for district superintendents shall be paid 43 without the benefit of a gross up for taxes. Each district office shall provide its trustees with regular reports 44 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):

1	District	Parsonage	Office	Ministry Initiatives	Total	Avg. Net Funds
2	Anderson	40,000	45,000		85,000	
3	Charleston	25,000	40,000		65,000	
4	Columbia	25,000	35,000		60,000	Avg. Net
5	Florence	30,000	40,000		70,000	Funds
6	Greenville	30,000	35,000		65,000	will be
7	Greenwood	40,000	40,000		80,000	reported
8	Hartsville	40,000	40,000		80,000	in the 2025
9	Marion	10,000	40,000		50,000	Journal.
10	Orangeburg	25,000	30,000		55,000	
11	Rock Hill	15,000	35,000		50,000	
12	Spartanburg	35,000	25,000		60,000	
13	Walterboro	15,000	30,000	25,000	70,000	
14	Total	330,000	435,000	25,000	790,000	

15

Report No. 2

- 16 A. We recommend that the following special observances be a part of the program of each local church and that
- 17 appropriate free-will offerings be received.
- 18 Human Relations Day January 18, 2026
- 19 Golden Cross Sunday February 1, 2026
- 20 UMCOR Sunday (formerly One Great Hour of Sharing) March 15, 2026
- 21 Native American Awareness Sunday April 19, 2026
- 22 Peace with Justice Sunday May 31, 2026
- 23 Epworth Children's Home
- 24 Mothers' Day May 10, 2026
- 25 Work Day September 13, 2026
- 26 Church school offering first Sunday each month
- 27 Aldersgate Special Needs Sunday August 9, 2026
- 28 Youth Service Fund Sunday September 21, 2026 (youth offering)
- 29 World Communion Sunday October 4, 2026
- 30 Conference Advance Specials Sunday November 1, 2026
- 31 United Methodist Student Day November 22, 2026
- 32 B. We offer the following:
- 1) That all boards, commissions and committees receiving funds from the conference treasurer shall submit
 with each voucher adequate supporting data (receipts, bills, contemporaneous travel log, etc.). Payments in
 excess of \$1,000 should be approved by the Conference Treasurer in advance.
- 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.
- 40 3) That all boards, commissions and agencies of the conference reimburse persons at a rate of 24 cents per mile 41 when traveling on conference business. In order to encourage carpooling, we recommend that if a car 42 contains two persons traveling on church business, the mileage rate be increased to 32 cents; if a car 43 contains three or more persons all traveling on church business, the rate be increased to 40 cents per mile. 44 Pastors who are members of such agencies should submit reimbursement requests to their appointed 45 church or charge for the difference between their conference reimbursement and the approved IRS mileage 46 rate, since participation in the ministries of the district and conference is an expected responsibility of all 47 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 4) That the balance held for each board, commission, committee or agency on the books of the conference
 5 treasurershall be carried forward from one year to the next and that this shall be taken into consideration in
 6 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 2026 apportionments shall mean for each church the two-year average of net funds in the years 2024 and 2023. 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
 2023 and 2024.
- 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 2026, the
 apportionment request is reduced and the allocation of funds among the participating homes is adjusted.
 The recommended allocations are:

30		2025	2026
31	Methodist Oaks	27%	30%
32	Wesley Commons	50%	48%
33	Methodist Manor	23%	22%

- 10) That the funds received on the apportionment for Senior College Scholarship Fund (item 9, Report No. 9) be
 divided in three equal parts, one-third each going to Wofford College, Columbia College and Claflin
 University; that the funds received on the apportionment for Camps and Retreat Ministries (item 12, Report
 No. 9) be distributed to the various Camps and Retreat Ministries as determined by the Board of Trustees of
 the South Carolina United Methodist Camps and Retreat Ministries.
- 11) That the Annual Conference Council on Finance and Administration be authorized to grant amounts from the
 Conference Contingency Fund or Permanent Reserve to meet any individual emergency or unanticipated
 need.
- 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.

- 1 13) That the salaries and benefits portion of the Campus Ministry budget be funded up to 100% of budget by 2 using funds from the Contingency Fund; the remainder of that budget will be funded at the percentage paid 3 on the line item.
- 4 14) That the budgets of the District Superintendent Salaries, Director of Administrative Services, the 5 Conference Archivist Contract and the Coordinator of Clergy Services be funded up to 100% of a year-end 6 deficit, but not more than the amount budgeted, by using funds from the Contingency Fund.

7 15) The Council on Finance and Administration of the South Carolina Annual Conference, The United Methodist 8 Church, hereby designates 15% of the salary for each conference clergy staff for the year 2026, exclusive of a 9 designated housing allowance, as allocated for utilities and maintenance ("utilities exclusion"), not including 10 maid service. Any subsequent changes to the utilities exclusion that may be requested by an individual may 11 be approved by the Treasurer on behalf of the Council on Finance and Administration.

12 16) That local churches of the conference incorporate. An informational pamphlet prepared by the Conference 13 Chancellor and the Cabinet is available at www.umcsc.org. After incorporation, churches should take care to 14 maintain with the Secretary of State, an accurate, up-to-date record of the name and address of their 15 registered agent.

17

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

18 19 Residents' Assistance Fund. The trend of reducing the budgets for these significant ministries continues. In an effort

20 to increase the funds available for these ministries without adding to the apportionment budget, the voluntary asking

Report No. 3

21 Extra Mile for Colleges and Homes was increased from \$600,284 for 2017 to \$625,000 for 2018. We ask churches

22 with sufficient resources to continue to support the Extra Mile for Colleges and Homes. However, beginning in 2024,

23 the Extra Mile funding request is no longer calculated for churches based on the apportionment formula and included

24 on the bottom of the apportionment statement as a voluntary asking. Removing the Extra Mile pledge is to better

25 communicate that it is a voluntary asking and not linked to apportionment payments.

26

	2025 Actual	2026 recommendation	Notes for 2026
Senior Scholarship Fund	67%	67%	One-third to each: Claflin University,
	0770	0770	Columbia College, Wofford College
Mathadist Llamas	1 5 0/	150/	Wesley Commons 70%
Methodist Homes	15%	15%	Methodist Manor 30%
Spartanburg Methodist College	nburg Methodist College 18% 18% All to Spartanbu		All to Spartanburg Methodist College

27

28

Report No. 4

[Reserved for future use.]

29

Report No. 5

30 In accordance with the Disciplinary requirement to publish the conference investment policy at least once a

31 quadrennium, CF&A's investment policy is to invest Conference Funds in accordance with the 2020/2024

32 Discipline paragraph 613.5 and under the additional guidelines:

33 A) Forms of investment authorized:

34 1) short-term United States treasury bills or bonds and bonds of U.S. government agencies,

- 35 2) savings or money market accounts that are Federally Insured,
- 36 certificates of deposit in any Federally Insured savings and loan association, commercial bank, credit 37 union,

- 1 4) term notes or demand deposits of The United Methodist Development Fund dba Wesleyan Investive,
- 2 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).
- 5 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).
- 10
 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).
- 13 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 noteswith The United Methodist Development Fund dba Wesleyan Investive.
- 17 5) no investment may exceed the then-current limit on FDIC or FSLIC insurance without approval of CF&A, with
 18 the exceptions of: the primary checking account(s); collateralized certificates; or funds on deposit with The
 19 United Methodist Development Fund dba Wesleyan Investive, The General Board of Pension and Health
 20 Benefits (Wespath), The South Carolina United Methodist Foundation, Inc., or Foundation Investment
 21 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.
- 25
- Following is a listing of the 2024 Average Net Funds for each district for the total Conference. These are the figures used in the calculation of the 2026 apportionments. (Final amounts will be reflected in the 2025 Journal)

Report No. 6

28	District	2024	District	2024	District	2024
29	Anderson		Greenville		Orangeburg	
30	Charleston		Greenwood		Rock Hill	
31	Columbia		Hartsville		Spartanburg	
32	Florence		Marion		Walterboro	
33	TOTAL					
34						
35		Res	pectfully Submit	ted,		
36	Mr. Smith Patterson, President Rev. Stephen Taylor, Vice-President					
37	Mrs.	Priscilla McClellan, Secre	etary Mrs. Eliz	abeth G.	Westbury, Treasurer	
38			Report No. 7			
39	The Conference Admini	stration Fund (Item 6, Re	port No. 9) shall	be divide	ed as follows:	
40	Fund	Approved for 20	• •		Recommended for 2026	% Change
41	1 Contingency Fund	\$ 100,0	00 \$ 10	0,000	\$ 50,000	-50.0%
42	2 Journal Publication	3,5	00	3,500	3,500	0.0%
43	3 Reserved for future u	use	0	0	0	

1	4 Director of Administrative				
2	Services Office	681,000	681,000	691,775	1.6%
3	5 Reserved for future use	0	0	0	
4	6 Conference Expense Fund	249,000	249,000	250,314	0.5%
5	7 Administrative Committees	4,000	4,000	4,000	0.0%
6	8 Conference Secretary	20,000	20,000	21,029	5.1%
7	9 Methodist Center Trustees	35,000	35,000	35,000	0.0%
8	10 Coordinator of Clergy Services	274,000	274,000	278,060	1.5%
9	11 General Conference Delegates	4,000	4,000	4,000	0.0%
10	12 Judicial/Administrative Proceedings	10,000	10,000	0	-100.0%
11	TOTALS \$	1,380,500	\$ 1,380,500	\$ 1,337,678	-3.1%

12		Report			
13	The Conference Benevo	-			
14		Approved	Requested	Recommended	%
15	Fund	for 2025	for 2026	for 2026	<u>Change</u>
16	A. Connectional Ministries				
17	1. Conference Advance Specials				
18	Ministry Programs	\$ 139,500	\$ 111,600	\$ 111,600	-20.0%
19	Special Salary Supplements	21,618	21,618	21,618	0.0%
20	Sub-totals (1)	\$ 161,118	\$ 133,218	\$ 133,218	-17.3%
21	2.Board/Agency Programs				
22	District Councils	\$ -	\$ -	\$ -	
23	Advocacy	36,684	29,347	29,347	-20.0%
24	Discipleship	50,652	40,522	40,522	-20.0%
25	Lay Leadership	6,543	5,234	5,234	-20.0%
26	Outreach	16,200	12,960	12,960	-20.0%
27	Total Board and Agency Prograr	ns (2) \$110,079	\$ 88,063	\$ 88,063	-20.0%
28	3. Board/Agency Administration	\$ -	\$ -	\$ -	0.0%
29	4. Operations (100% guaranteed)	\$ 1,289,975	\$ 1,010,980	\$ 1,039,544	-19.4%
30	5. Communications				
31	Electronics	\$ 50,000	\$ 40,000	\$ 40,000	-20.0%
32	Resource Center	17,000	13,600	13,600	-20.0%
33	Public & Media Relations	35,000	28,000	28,000	-20.0%
34	Sub-totals (5)	\$ 102,000	\$ 81,600	\$ 81,600	-20.0%
35	6.Advocate	\$ 58 <i>,</i> 960	\$ 58,000	\$ 58,000	-1.6%
36	Sub-totals (A)	\$ 1,722,132	\$ 1,371,861	\$ 1,400,425	-18.7%
37	B. Other Conference Agencies				
38	1.Cabinet Emergency Fund	\$ 10,000	\$ 10,000	\$ 10,000	0.0%
39	2.Bishop's Contingency Fund	12,500	10,000	10,000	-20.0%
40	3. Episcopal Office	28,761	28,761	30,849	7.3%
41	4. Committee on Episcopacy	4,600	6,285	6,285	36.6%
42	5. Episcopal Residence	20,000	32,240	32,240	61.2%
43	6.Archives & History:	30,727	31,648	31,648	3.0%
44	Conference Archivist Contrac	t			
45	7. Ordained Ministry				
46	a) Operations	10,000	20,000	20,000	100.0%
47	b) Career Planning Programs	0	0	0	0.0%
48	Sub-totals (B)	\$ 116,588	\$ 138,934	\$ 141,022	21.0%
49	Total Conference Benevolences	\$ 1,838,720	\$ 1,510,795	\$ 1,541,447	-16.2%

1

Report No. 9

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

4		Approved	Requested	Recommended	%
5	Fund	for 2025	for 2026	for 2026	Change
6	Conference Apportionments:				
7	1 Conference Benevolences-see Report 8	1,838,720	1,510,795	1,541,447	-16.2%
8	2 Retiree Health/Transition/Contingency	100,000	50,000	0	-100.0%
9	3 District Superintends Salary	1,076,814	1,098,350	1,098,350	2.0%
10	4 Equitable Compensation	325,000	325,000	325,000	0.0%
11	5 District Administration	692,000	692,000	732,724	5.9%
12	6 Conference Administration-see Report 7	7 1,380,500	1,380,500	1,337,678	-3.1%
13	7 Congregational Development	805,000	805,000	808,517	0.4%
14	8 Campus Ministry	600,000	600,000	608,195	1.4%
15	9 Senior College Scholarships	800,000	850,000	425,000	-46.9%
16	10 Spartanburg Methodist College	450,000	488,000	244,000	-45.8%
17	11 Methodist Homes Residents' Assistance	375,000	375,000	190,000	-49.3%
18	12 Camps & Retreats Ministries	250,000	250,000	250,000	0.0%
19	Sub-total	8,693,034	8,424,645	7,560,911	-13.0%
20	General Church and Jurisdiction Apportion	ments:			
21	13 World Service **	1,372,119	1,432,366	1,260,482	-8.1%
22	14 Episcopal Fund **	676,339	706,036	621,311	-8.1%
23	15 General Conference Administration **	231,898	242,080	213,030	-8.1%
24	16 Ministerial Education **	474,613	495,451	435,996	-8.1%
25	17 Interdenominational Cooperation **	19,641	20,504	18,043	-8.1%
26	18 Black College **	189,319	197,631	173,915	-8.1%
27	19 Africa University **	42,369	44,229	38,921	-8.1%
28	20 Jurisdiction Mission/Ministry #	27,225	27,225	23,958	-12.0%
29	Sub-total	\$ 3,033,523	\$ 3,165,522	<u>\$ 2,785,656</u>	-8.2%
30	TOTALS BEFORE				
31	SEPARATING CHURCH REBATE	\$ 11,726,557	\$ 11,590,167	\$ 10,346,567	-11.8%
32	Rebate using funds				
33	from 2023 separating churches ^^	\$ (800,000 <u>)</u>		<u>\$ (800,000)</u>	
34	TOTAL TO BE APPORTIONED FOR 2026	\$ 10,926,557		<u>\$ 9,546,567</u>	-18.6%
35	Average Net Funds for Apportionments ##	\$88,249,015	\$88,000,000	\$88,000,000	
36	Budget as percentage of Average Net Fund	s 13.3%	13.2%	11.8%	
37	** Line items marked with ** are General	Conference app	portioned funds.		
32 33 34 35 36	Rebate using funds from 2023 separating churches <u>^</u> TOTAL TO BE APPORTIONED FOR 2026 Average Net Funds for Apportionments ## Budget as percentage of Average Net Fund	\$ (800,000) \$ 10,926,557 \$88,249,015 s 13.3% Conference app	\$88,000,000 13.2% portioned funds.	<u>\$ (800,000)</u> <u>\$ 9,546,567</u> \$88,000,000	

38 # Line item marked with # is a Southeastern Jurisdictional apportionment.

39 ## Estimated for 2026

40 ^^ The Annual Conference Trustees granted \$2.4 million from the separating church fees to be used to reduce
 41 the apportionment burden to the remaining churches. This amount will be applied in installments until used
 42 up.

Designated Fund Summary for Period 13 Audit

Company: 3 SC Conference of The United Methodist Church

Fiscal Year: 2024 Unaudited

	Opening Balance	YTD Receipts	<u>YTD</u> Disbursements	<u>YTD Transfers &</u> Adjustments	Ending Balance
Fund Name: 1 SC CONFERENCE UMC					
LIABILITES & CAPITAL TOTAL					
Capital					
PERMANENT RESERVE - TOTAL					
30110 Permanent Reserve	\$5,323,015.27	\$959,557.90	\$3,538.90	\$0.00	\$6,279,034.27
TOTAL PERMANENT RESERVE - TOTAL	\$5,323,015.27	\$959 <i>,</i> 557.90	\$3,538.90	\$0.00	\$6,279,034.27
FIXED ASSETS - TOTAL					
30205 Fixed Assets	\$1,286,410.10	\$87,527.73	\$0.00	\$0.00	\$1,373,937.83
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	\$265,734.00	\$0.00	\$0.00	\$0.00	\$265,734.00
30231 CH Fixed Assets	\$186,196.30	\$5,581.00	\$0.00	\$0.00	\$191,777.30
30232 Columbia Fixed Assets	\$52,696.11	\$56,349.25	\$0.00	\$0.00	\$109,045.36
30233 GV Fixed Assets	\$809,857.68	\$0.00	\$0.00	\$0.00	\$809,857.68
30234 GW Fixed Assets	\$356,552.79	\$5,342.00	\$0.00	\$0.00	\$361,894.79
30235 FL Fixed Assets	\$98,757.04	\$0.00	\$0.00	\$0.00	\$98,757.04
30236 MA Fixed Assets	\$422,230.36	(\$16,275.81)	\$0.00	\$0.00	\$405,954.55
30237 OR Fixed Assets	\$271,720.61	\$8,926.00	\$0.00	\$0.00	\$280,646.61
30238 RH Fixed Assets	\$33,377.27	\$0.00	\$0.00	\$0.00	\$33,377.27
30239 SP Fixed Assets	\$322,615.03	\$0.00	\$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	\$6,481,396.29	\$147,450.17	\$0.00	\$0.00	\$6,628,846.46

Conference Closing Accounts

31105 World Service	\$0.00	\$1,661,348.11	\$1,661,348.11	\$0.00	\$0.00
31110 Episcopal Fund	\$0.00	\$501,292.69	\$501,292.69	\$0.00	\$0.00
31115 General Conference Administration	\$0.00	\$197,504.95	\$197,504.95	\$0.00	\$0.00
31120 Ministerial Education Fund	\$0.00	\$428,031.21	\$428,031.21	\$0.00	\$0.00
31125 Interdenominational Cooperation Fund	\$0.00	\$44,873.12	\$44,873.12	\$0.00	\$0.00
31130 Black College Fund	\$0.00	\$228,772.91	\$228,772.91	\$0.00	\$0.00
31135 Africa University Fund	\$0.00	\$52,122.15	\$52,122.15	\$0.00	\$0.00
31140 Southeastern Jurisdiction Ministry Fund	\$0.00	\$26,355.60	\$26,355.60	\$0.00	\$0.00
31150 District Superintendent Salaries	\$0.00	\$1,184,686.35	\$1,184,686.35	\$0.00	\$0.00
31154 Equitable Comp Investments	\$375,604.12	\$29,029.50	\$0.00	\$0.00	\$404,633.62
31155 Equitable Compensation	\$577,411.31	\$352,856.32	\$381,450.67	\$0.00	\$548,816.96
31160 District Administration	\$367,193.21	\$684,688.05	\$445,793.57	\$295,850.04	\$310,237.65
31165 Congregational Development	\$872,188.67	\$775,730.37	\$871,890.76	\$0.00	\$776,028.28
31170 Senior College Scholarship Fund	\$0.00	\$774,771.52	\$774,771.51	\$0.00	\$0.01
31175 Spartanburg Methodist College	\$0.00	\$452,636.41	\$452,636.41	\$0.00	\$0.00
31179 METHODIST OAKS	\$25,743.13	\$90,363.23	\$50,904.00	\$0.00	\$65,202.36
31180 Methodist Homes Resident Assistance	\$0.00	\$246,601.90	\$246,601.90	\$0.00	\$0.00
31184 Pension Health Benefit Accruals	\$58,529.23	\$133,436.72	\$144,664.95	\$0.00	\$47,301.00
31185 Pension Fund	\$586 <i>,</i> 308.04	\$3,253,839.12	\$3,582,720.58	\$0.00	\$257,426.58
31186 Unrestricted Post Retirement Benefit Obligation	(\$12,681,845.00)	\$0.00	(\$2,881,208.00)	\$0.00	(\$9,800,637.00)
31187 Retiree Health Op Fund (Former Central Conf)	(\$65,460.85)	\$1,004,732.97	\$732,546.48	\$0.00	\$206,725.64
31189 GBOPHB Superannuate Fund	\$1,347,723.58	\$98,749.35	\$2,097.59	\$0.00	\$1,444,375.34
31190 Health Insurance	\$1,076,007.11	\$6,298,145.09	\$6,875,660.88	\$0.00	\$498,491.32
31191 GBOPHB Retiree Health	\$26,015,085.66	\$1,883,941.82	\$1,000,000.00	\$0.00	\$26,899,027.48
31192 CBOPHB Clergy Care Initiative	(\$2,097.59)	\$2,097.59	\$0.00	\$0.00	\$0.00
31193 GBOPHB Pension Deposit Account	\$19,716,772.37	\$8,815,300.00	\$3,315,989.97	\$0.00	\$25,216,082.40
31194 GBOPHB HMEP Account	\$20,187,776.22	\$8,322,110.54	\$6,967,722.96	\$0.00	\$21,542,163.80
31195 Conference Expense Fund	\$230,005.10	\$228,021.09	\$245,312.17	\$3,396.00	\$209,318.02
31196 Annual Conference Event-Odd Years(2017,2019 etc)	\$0.00	\$0.00	\$1,134.80	\$0.00	(\$1,134.80)
31197 Annual Conference Event-Even Years(2018, 2020 etc)	(\$1,858.77)	\$188,043.57	\$186,184.80	\$0.00	\$0.00
31205 Contigency Fund	\$100,000.00	\$92,240.64	\$92,240.64	\$0.00	\$100,000.00
31210 Unrestricted Gifts	\$266,851.00	\$5 <i>,</i> 500.00	\$0.00	\$0.00	\$272,351.00

31230 Insurance Property - Other \$51,374.36 \$19,150.92 \$26,227,61 \$0.00 \$44,297,67 31235 Administrative Committees \$144,455.40 \$4,483.93 \$2,203.20 \$0.00 \$16,676,13 31245 Judial Administrative Proceedings \$142,610.05 \$9,100.93 \$530.77 \$0.00 \$510,774.72 31250 SC United Methodist Advocate \$0.00 \$79,093.95 \$79,093.95 \$4,800.00 \$208,211.31 31260 Holy Land Trip \$279.57 \$0.00 \$0.00 \$200.00 \$62,185.82 31275 Ourdinator of Clergy Services \$117,23.91 \$250,418.86 \$239,269.02 \$6,780.00 \$51,837.73 31280 Ordinated Ministry Operations \$117,176.24 \$223,249.05 \$0.00 \$54,457.72 31200 Crained Ministry Congrams \$369,488.73 \$142,678.05 \$45,350.00 \$50.00 \$56.67.73 31200 Crained Ministry Schola Ashilf FUND[TR] \$11,742.11 \$3,743.82 \$0.00 \$50.00 \$54,457.72 31300 Crained Ministry Schola Ashilf FUND[TR] \$11,742.11 \$3,743.82 \$0.00 \$0.00 \$54,657.83 <td< th=""><th>31215 Administrative Services</th><th>\$291,789.33</th><th>\$651,370.54</th><th>\$615,006.06</th><th>\$36,360.00</th><th>\$291,793.81</th></td<>	31215 Administrative Services	\$291,789.33	\$651,370.54	\$615,006.06	\$36,360.00	\$291,793.81
31235 Administrative Committees \$14,455.40 \$4,483.93 \$2,263.20 \$0.00 \$16,676.13 31245 Judicial Administrative Proceedings \$142,610.56 \$9,160.93 \$30.77 \$0.00 \$151,740.72 31250 SC Uniference Secretary \$180,543.71 \$35,977.33 \$3,509.73 \$4,800.00 \$208,211.31 31265 Jounal Publication \$60,304.01 \$84,291.13 \$5,547.32 \$0.00 \$208,211.83.13 31265 Jounal Publication \$60,304.01 \$84,291.13 \$6,64,955.23 \$0.00 \$20.00 \$30.93.05 31275 Coordinator of Clergy Services \$111,523.91 \$250,418.86 \$239,269.02 \$6,780.00 \$312,870.77 31200 Crader Planning Programs \$49,522.04 \$8,871.67 \$4,035.99 \$0.00 \$54,457.72 31300 Uninisterial Education - SC Use \$368,488.73 \$14,2678.05 \$45,300.00 \$0.00 \$5,485.73 31300 Ordinator folicinger, Fund \$9,385.82 \$0.00 \$0.00 \$5,485.73 31300 Crader Planning Programs \$41,976.29 \$40,090.00 \$0.00 \$5,485.93 \$13100 Ordined Ministry Contigency Fu	31230 Insurance Property - Other					
31250 SC United Methodist Advocate \$0.00 \$79,093.95 \$79,093.95 \$79,093.95 \$0.00 \$0.00 31255 Conference Secretary \$180,543.71 \$53,777.33 \$3,509.73 \$4,800.00 \$208,211.31 31260 Holy Land Trip \$279,57 \$0.00 \$0.00 \$0.00 \$208,211.51 31265 Journal Publication \$60,304.01 \$8,429.13 \$6,547.32 \$0.00 \$30,093.05 31275 Confinator of Clergy Services \$11,523.91 \$250,418.86 \$239,269.02 \$6,780.00 \$12,893.75 31280 Ordained Ministry Operations \$171,176.24 \$22,389.76 \$44,035.99 \$0.00 \$54,457.72 31300 Ordained Ministry CHOLARSHIP FUND(TR) \$1,742.11 \$3,743.82 \$0.00 \$0.00 \$465,866.78 31302 ORDAINDED MINISTRY SCHOLARSHIP FUND(TR) \$1,742.11 \$3,743.82 \$0.00 \$0.00 \$30.85.82 31320 School of Ministry \$41,976.29 \$46,900.00 \$40,194.43 \$0.00 \$10,299.72 31320 Carbor funded Ministry Contigency Fund \$13,469,864.83 \$10,393,864.4 \$20,00 \$0.00 \$11,677.58.97 </td <td></td> <td>\$14,455.40</td> <td></td> <td></td> <td>\$0.00</td> <td></td>		\$14,455.40			\$0.00	
31255 Conference Secretary \$180,543.71 \$35,977.33 \$3,509.73 \$4,800.00 \$208,211.31 31260 Holy Land Trip \$279.57 \$0.00 \$0.00 \$0.00 \$209.27 31265 Journal Publication \$60,304.01 \$8,429.13 \$6,547.32 \$0.00 \$62,185.82 31270 Minister's Book \$30,993.05 \$0.00 \$0.00 \$30,093.05 31275 Coordinator of Clergy Services \$11,523.91 \$220,418.86 \$239,269.02 \$6,780.00 \$128,977.77 31200 Ordained Ministry Operations \$117,176.24 \$22,389.76 \$4,053.59 \$0.00 \$54,457.72 31300 Ordained Ministry SCHOLARSHIP FUND(TR) \$17,42.11 \$3,743.82 \$0.00 \$0.00 \$465,866.78 31300 Ordained Ministry Contigency Fund \$9,385.82 \$0.00 \$0.00 \$8,81.27 31320 School of Ministry \$11,686.14 \$0.00 \$0.00 \$0.00 \$9,385.82 31320 Cratained Ministry Contigency Fund \$9,385.82 \$0.00 \$0.00 \$0.00 \$11,686.14 31320 Log Pastor Licensing School \$10,800.27 \$4,375.00	31245 Judicial Administrative Proceedings	\$142,610.56	\$9,160.93	\$30.77	\$0.00	\$151,740.72
31260 Holy Land Trip \$279.57 \$0.00 \$0.00 \$0.00 \$279.57 31265 Journal Publication \$60,304.01 \$8,429.13 \$6,547.32 \$0.00 \$60,00 \$30,993.05 31275 Condinator of Clery Services \$11,523.91 \$250,418.86 \$239,269.02 \$6,780.00 \$15,893.75 31280 Ordained Ministry Operations \$171,176.24 \$223,389.76 \$40,359.99 \$0.00 \$54,457.72 31300 Ministral Education - SC Use \$368,488.73 \$142,678.05 \$45,300.00 \$0.00 \$54,457.72 31300 ORDAINDED MINISTRY SCHOLARSHIP FUND(TR) \$1,742.11 \$3,743.82 \$0.00 \$0.00 \$58,881.77 31310 Ordained Ministry - SLED Checks \$7,810.81 \$1,624.00 \$853.54 \$0.00 \$463,881.73 31320 School of Ministry \$41,976.29 \$46,900.00 \$40.194.43 \$0.00 \$48,881.86 31321 Pastoral Care & Counseling \$10,299.72 \$0.00 \$0.00 \$0.00 \$11,486.14 31322 QUEST \$11,686.14 \$0.00 \$0.00 \$10,299.72 \$0.00 \$0.00 \$10,00.294.77	31250 SC United Methodist Advocate	\$0.00	\$79,093.95	\$79,093.95	\$0.00	\$0.00
31265 Journal Publication\$60,304.01\$8,429.13\$6,547.32\$0.00\$62,185.8231270 Minister's Book\$30,993.05\$0.00\$0.00\$0.00\$30,093.0531275 Coordinator of Clergy Services\$11,523.91\$250,418.86\$239,269.02\$6,780.00\$128,970.7731280 Ordained Ministry Operations\$11,176.24\$22,389.76\$64,595.23\$0.00\$128,970.7731290 Carcer Planning Programs\$49,522.04\$8,971.67\$4,035.99\$0.00\$54,457.7231300 Ministerial Education - SC Use\$368,488.73\$11,42,678.05\$4,030.00\$0.00\$54,85.3331310 Ordained Ministry SCHOLARSHIP FUND(TR)\$1,174.21\$3,743.82\$0.00\$0.00\$54,85.3331310 Ordained Ministry - SLED Checks\$7,810.81\$1,624.00\$853.54\$0.00\$8,881.2731320 School of Ministry\$11,686.14\$10,299.72\$0.00\$0.00\$0.00\$10,299.7231320 Local Pastori Licensing School\$10,299.72\$0.00\$0.00\$0.00\$10,299.7231320 Local Pastori Licensing School\$10,800.27\$4,375.00\$0.00\$0.00\$10,299.7231320 Annual Conference Trustees\$13,649,864.83\$10,333,58.04\$23,762,850.50\$0.00\$10,99.47731330 Annual Conference Trustees\$2,493,599.66\$2,347,000\$2,425.00\$0.00\$10,99.47731332 Annual Conference Trustees Investments\$610,107.03\$14,867,611.94\$150.00\$0.00\$10,532.2631340 Archives & History Administration\$7,414.02 <td>31255 Conference Secretary</td> <td>\$180,543.71</td> <td>\$35,977.33</td> <td>\$3,509.73</td> <td>\$4,800.00</td> <td>\$208,211.31</td>	31255 Conference Secretary	\$180,543.71	\$35,977.33	\$3,509.73	\$4,800.00	\$208,211.31
31270 Minister's Book \$30,993.05 \$0.00 \$0.00 \$0.00 \$30,993.05 31275 Coordinator of Clergy Services \$11,523.91 \$250,418.86 \$239,269.02 \$6,780.00 \$128,893.75 31280 Ordained Ministry Operations \$171,176.24 \$22,389.76 \$64,595.23 \$0.00 \$54,457.72 31300 Ministerial Education - SC Use \$368,488.73 \$142,678.05 \$45,300.00 \$0.00 \$54,457.72 31300 Ordained Ministry - SLED Checks \$7,810.81 \$142,678.05 \$45,300.00 \$0.00 \$5,485.93 31310 Ordained Ministry Contigency Fund \$9,385.82 \$0.00 \$0.00 \$0.00 \$9,385.82 31320 School of Ministry \$41,976.29 \$46,900.00 \$40,194.43 \$0.00 \$11,686.14 31320 Zuez Re & Counseling \$10,299.72 \$0.00 \$0.00 \$0.00 \$11,686.14 31320 Annual Conference Trustees \$13,469,864.83 \$10,393,580.44 \$23,762,850.50 \$0.00 \$100,594.77 31332 Annual Conference Trustees \$13,469,864.83 \$10,393,580.44 \$23,762,850.50 \$0.00 \$11,686.14 <	31260 Holy Land Trip	\$279.57	\$0.00	\$0.00	\$0.00	\$279.57
31275 Coordinator of Clergy Services \$11,523.91 \$250,418.86 \$239,269.02 \$6,780.00 \$118,93.75 31280 Ordained Ministry Operations \$11,176.24 \$22,389.76 \$64,595.23 \$0.00 \$128,970.77 31290 Career Planning Programs \$49,522.04 \$8,971.67 \$4,035.99 \$0.00 \$54,457.72 31300 Ministerial Education - SC Use \$368,488.73 \$142,678.05 \$45,300.00 \$0.00 \$54,457.72 31310 Ordained Ministry - SLED Checks \$7,810.81 \$1,624.00 \$853.54 \$0.00 \$5,882.23 31320 School of Ministry - SLED Checks \$7,810.81 \$1,624.00 \$853.54 \$0.00 \$8,581.27 31312 Ordained Ministry - SLED Checks \$7,810.81 \$1,624.00 \$80.00 \$0.00 \$9,385.82 31320 School of Ministry \$41,976.29 \$46,900.00 \$0.00 \$0.00 \$10,299.72 31322 QUEST \$11,686.14 \$0.00 \$0.00 \$10,699.73 31330 Annual Conference Trustees \$13,469,864.33 \$10,393,580.44 \$23,762,850.50 \$0.00 \$15,477,568.97 31334 Chruives & Histo	31265 Journal Publication	\$60,304.01	\$8,429.13	\$6,547.32	\$0.00	\$62,185.82
31280 Ordained Ministry Operations \$171,176.24 \$22,389.76 \$64,595.23 \$0.00 \$128,970.77 31290 Career Planning Programs \$49,522.04 \$8,971.67 \$4,035.99 \$0.00 \$54,457.72 31300 Ministerial Education - SC Use \$368,488.73 \$142,678.05 \$45,300.00 \$0.00 \$54,457.72 31300 Ordained Ministry - SLED Checks \$7,810.81 \$1,622.00 \$853.54 \$0.00 \$5,485.93 31310 Ordained Ministry - SLED Checks \$7,810.81 \$1,622.00 \$80.00 \$0.00 \$9,385.82 31320 School of Ministry \$11,686.14 \$0.00 \$0.00 \$0.00 \$11,686.14 31322 Local Pastor Licensing School \$10,299.72 \$4,375.00 \$5,976.54 \$0.00 \$10,599.77 31330 Annual Conference Trustees \$13,469,864.83 \$10,393,580.44 \$23,762,850.50 \$0.00 \$10,059.77 31330 Annual Conference Trustees Investments \$610,107.03 \$14,867,611.94 \$150.00 \$0.00 \$15,477,568.97 31340 Archives & History Administration \$7,414.02 \$4,700.00 \$2,425.00 \$0.00 \$15,473,56	31270 Minister's Book	\$30,993.05	\$0.00	\$0.00	\$0.00	\$30,993.05
31290 Career Planning Programs\$49,522.04\$8,971.67\$4,035.99\$0.00\$54,457.7231300 Ministerial Education - SC Use\$368,488.73\$142,678.05\$45,300.00\$0.00\$465,866.7831300 ORDAINDED MINISTRY SCHOLARSHIP FUND(TR)\$1,742.11\$3,743.82\$0.00\$0.00\$5,485.9331310 Ordained Ministry SLED Checks\$7,810.81\$1,624.00\$853.54\$0.00\$8,581.2731320 School of Ministry Ontigency Fund\$9,385.82\$0.00\$0.00\$0.00\$9,385.8231320 School of Ministry\$41,976.29\$46,900.00\$40,194.43\$0.00\$48,681.8631321 Pastoral Care & Counseling\$10,299.72\$0.00\$0.00\$0.00\$10,299.7231322 QUEST\$11,686.14\$0.00\$0.00\$10,686.1431322 Local Pastor Licensing School\$10,800.27\$4,375.00\$5,976.54\$0.00\$100,594.7731332 Annual Conference Trustees\$13,469,864.83\$10,393.80.44\$23,762,850.50\$0.00\$10,059.4731332 Annual Conference Trustees Investments\$610,107.03\$14,867,611.94\$150.00\$0.00\$15,477,568.9731335 AC Trustees Real Property\$2,943,599.66\$2,395,760.00\$0.00\$0.00\$5,399,359.6631340 Archives & History Administration\$7,414.02\$4,700.00\$2,425.00\$0.00\$0.0031355 Chipecopal Election\$10,532.26\$0.00\$0.00\$0.00\$10,532.2631360 General Conference/SEJ Delegates\$28,212.74\$4,460.31\$7,360.16\$0.00\$	31275 Coordinator of Clergy Services	\$11,523.91	\$250,418.86	\$239,269.02	\$6,780.00	\$15,893.75
31300 Ministerial Education - SC Use\$368,488.73\$142,678.05\$45,300.00\$0.00\$465,866.7831302 ORDAINDED MINISTRY SCHOLARSHIP FUND(TR)\$1,742.11\$3,743.82\$0.00\$0.00\$5,485.9331310 Ordained Ministry - SLED Checks\$7,810.81\$1,624.00\$853.54\$0.00\$8,581.2731315 Ordained Ministry - SLED Checks\$7,810.81\$1,624.00\$853.54\$0.00\$8,581.2731315 Ordained Ministry Contigency Fund\$9,385.82\$0.00\$0.00\$0.00\$9,385.8231320 School of Ministry\$41,976.29\$46,900.00\$40,194.43\$0.00\$10,299.7231322 Ostoral Care & Counseling\$10,299.72\$0.00\$0.00\$0.00\$10,299.7231322 OuEST\$11,686.14\$0.00\$0.00\$0.00\$11,686.1431325 Local Pastor Licensing School\$10,800.27\$4,375.00\$5,976.54\$0.00\$100,594.7731332 Annual Conference Trustees\$13,469,864.83\$10,393,580.44\$23,762,850.50\$0.00\$15,477,568.9731332 Annual Conference Trustees Investments\$610,107.03\$14,867,611.94\$150.00\$0.00\$15,477,568.9731335 Conference Archivists at Wofford\$0.00\$30,727.00\$3,0727.00\$0.00\$0.00\$10,532.2631360 General Conference/SEI Delegates\$28,212.74\$4,460.31\$7,360.16\$0.00\$25,312.8931350 Enhance Effective Ministry\$1,678.26\$0.00\$0.00\$0.00\$63,762.9531370 Enhance Effective Ministry\$1,678.26\$0.00 <t< td=""><td>31280 Ordained Ministry Operations</td><td>\$171,176.24</td><td>\$22,389.76</td><td>\$64,595.23</td><td>\$0.00</td><td>\$128,970.77</td></t<>	31280 Ordained Ministry Operations	\$171,176.24	\$22,389.76	\$64,595.23	\$0.00	\$128,970.77
31302 ORDAINDED MINISTRY SCHOLARSHIP FUND(TR)\$1,742.11\$1,743.82\$0.00\$0.00\$5,485.9331310 Ordained Ministry - SLED Checks\$7,810.81\$1,624.00\$853.54\$0.00\$8,581.2731315 Ordained Ministry Contigency Fund\$9,385.82\$0.00\$0.00\$0.00\$9,385.8231320 School of Ministry\$41,976.29\$46,900.00\$40,194.43\$0.00\$48,681.8631321 Pastoral Care & Counseling\$10,299.72\$0.00\$0.00\$0.00\$10,299.7231325 Local Pastor Licensing School\$10,800.27\$4,375.00\$5,976.54\$0.00\$10,594.7731332 Annual Conference Trustees Investments\$610,107.03\$14,867,611.94\$150.00\$0.00\$10,594.7731335 AC Trustees Real Property\$2,943,599.66\$2,395,760.00\$0.00\$0.00\$5,339,359.6631340 Archives & History Administration\$7,414.02\$4,700.00\$2,425.00\$0.00\$9,680.0031355 Episcopal Election\$10,532.26\$0.00\$0.00\$10,532.26\$0.00\$10,532.2631360 General Conference/SEJ Delegates\$28,212.74\$4,460.31\$7,360.16\$0.00\$25,312.8931365 Cabinent Emergency Fund\$63,529.79\$28,708.16\$28,475.00\$0.00\$10,532.2631370 Enhance Effective Ministry\$1,678.26\$0.00\$0.00\$10,532.2631371 Cabinet Separation Fee Funds-UN\$0.00\$7,748,204.76\$2,941,287.66\$0.0031372 Enhance Effective Ministry\$1,678.26\$0.00\$0.00\$16,782.26 </td <td>31290 Career Planning Programs</td> <td>\$49,522.04</td> <td>\$8,971.67</td> <td>\$4,035.99</td> <td>\$0.00</td> <td>\$54,457.72</td>	31290 Career Planning Programs	\$49,522.04	\$8,971.67	\$4,035.99	\$0.00	\$54,457.72
31310 Ordained Ministry - SLED Checks\$7,810.81\$1,624.00\$853.54\$0.00\$0.2031315 Ordained Ministry Contigency Fund\$9,385.82\$0.00\$0.00\$0.00\$9,385.8231320 School of Ministry\$41,976.29\$46,900.00\$40,194.43\$0.00\$48,681.8631321 Pastoral Care & Counseling\$10,299.72\$0.00\$0.00\$0.00\$10,299.7231322 QUEST\$11,686.14\$0.00\$0.00\$0.00\$11,686.1431325 Local Pastor Licensing School\$10,800.27\$4,375.00\$5,976.54\$0.00\$9,198.7331330 Annual Conference Trustees\$13,469,864.83\$10,393,580.44\$23,762,850.50\$0.00\$10,0594.7731335 AC Trustees Real Property\$2,943,599.66\$2,395,760.00\$0.00\$0.00\$10,0594.7731335 Conference Trustees Investments\$610,107.03\$14,867,611.94\$150.00\$0.00\$10,758.9731335 AC Trustees Real Property\$2,943,599.66\$2,395,760.00\$0.00\$0.00\$5,339,359.6631340 Archives & History Administration\$7,414.02\$4,700.00\$2,425.00\$0.00\$0.0031355 Episcopal Election\$10,532.26\$0.00\$0.00\$0.00\$10,532.2631360 General Conference/SEJ Delegates\$28,212.74\$4,460.31\$7,360.16\$0.00\$25,312.8931365 Cabinent Emergency Fund\$63,529.79\$28,708.16\$28,475.00\$0.00\$63,762.9531370 Enhance Effective Ministry\$1,678.26\$0.00\$0.00\$0.00\$48,669.17.10 <td>31300 Ministerial Education - SC Use</td> <td>\$368<i>,</i>488.73</td> <td>\$142,678.05</td> <td>\$45,300.00</td> <td>\$0.00</td> <td>\$465<i>,</i>866.78</td>	31300 Ministerial Education - SC Use	\$368 <i>,</i> 488.73	\$142,678.05	\$45,300.00	\$0.00	\$465 <i>,</i> 866.78
31315 Ordained Ministry Contigency Fund\$9,385.82\$0.00\$0.00\$0.00\$9,385.8231320 School of Ministry\$41,976.29\$46,900.00\$40,194.43\$0.00\$48,681.8631321 Pastoral Care & Counseling\$10,299.72\$0.00\$0.00\$0.00\$10,299.7231322 QUEST\$11,686.14\$0.00\$0.00\$0.00\$11,686.1431325 Local Pastor Licensing School\$10,800.27\$4,375.00\$5,976.54\$0.00\$10,594.7731332 Annual Conference Trustees\$13,469,864.83\$10,393,580.44\$23,762,850.50\$0.00\$10,547.758.9731335 Act rustees Real Property\$2,943,599.66\$2,395,760.00\$0.00\$0.00\$15,477,568.9731335 Conference Archivists at Wofford\$0.00\$30,727.00\$0.00\$0.00\$9,689.0231355 Episcopal Election\$10,532.26\$0.00\$0.00\$0.00\$10,532.2631360 General Conference/SLD Delegates\$28,212.74\$4,460.31\$7,360.16\$0.00\$2,5,312.8931365 Cabinent Emergency Fund\$63,529.79\$28,708.16\$20,00\$0.00\$10,532.2631371 Cabinet Separation Fee Funds-UN\$0.00\$7,748,204.76\$2,941,287.66\$0.00\$1,678.2631375 Episcopal Office Operations\$39,545.64\$118,994.25\$10,887.40\$21,624.00\$4,806,917.1031375 Episcopal Office Operations\$39,545.64\$118,994.25\$105,887.40\$21,624.00\$4,806,917.1031375 Episcopal Office Operations\$39,545.64\$118,994.25\$105,887.40\$	31302 ORDAINDED MINISTRY SCHOLARSHIP FUND(TR)	\$1,742.11	\$3,743.82	\$0.00	\$0.00	\$5 <i>,</i> 485.93
31320 School of Ministry\$41,976.29\$46,900.00\$40,194.43\$0.00\$48,681.8631321 Pastoral Care & Counseling\$10,299.72\$0.00\$0.00\$0.00\$10,299.7231322 QUEST\$11,686.14\$0.00\$0.00\$0.00\$11,686.1431325 Local Pastor Licensing School\$10,800.27\$4,375.00\$5,976.54\$0.00\$9,198.7331330 Annual Conference Trustees\$13,469,864.83\$10,393,580.44\$23,762,850.50\$0.00\$100,594.7731332 Annual Conference Trustees Investments\$610,107.03\$14,867,611.94\$150.00\$0.00\$5,339,359.6631340 Archives & History Administration\$7,414.02\$4,700.00\$2,425.00\$0.00\$9,689.0231355 Conference Archivists at Wofford\$0.00\$30,727.00\$30,727.00\$0.00\$9,689.0231360 General Conference/SLJ Delegates\$28,212.74\$4,460.31\$7,360.16\$0.00\$25,312.8631370 Enhance Effective Ministry\$1,678.26\$0.00\$0.00\$10,532.26\$0.00\$0.0031371 Cabinet Emergency Fund\$28,729.79\$28,708.16\$28,475.00\$0.00\$4,806,917.1031375 Episcopal Office Operations\$39,545.64\$118,994.25\$105,887.40\$21,624.00\$31,028.4931385 Bishop's Discretionary Fund\$28,344.24\$12,601.30\$15,246.19\$0.00\$25,699.35	31310 Ordained Ministry - SLED Checks	\$7,810.81	\$1,624.00	\$853.54	\$0.00	\$8,581.27
31321 Pastoral Care & Counseling\$10,299.72\$0.00\$0.00\$0.00\$10,299.7231322 QUEST\$11,686.14\$0.00\$0.00\$0.00\$11,686.1431325 Local Pastor Licensing School\$10,800.27\$4,375.00\$5,976.54\$0.00\$9,198.7331330 Annual Conference Trustees\$13,469,864.83\$10,393,580.44\$23,762,850.50\$0.00\$100,594.7731332 Annual Conference Trustees Investments\$610,107.03\$14,867,611.94\$150.00\$0.00\$15,477,568.9731335 AC Trustees Real Property\$2,943,599.66\$2,395,760.00\$0.00\$0.00\$5,339,359.6631340 Archives & History Administration\$7,414.02\$4,700.00\$2,425.00\$0.00\$9,689.0231355 Episcopal Election\$10,532.26\$0.00\$0.00\$0.00\$10,532.2631360 General Conference/SEJ Delegates\$28,212.74\$4,460.31\$7,360.16\$0.00\$26,312.8931370 Enhance Effective Ministry\$1,678.26\$0.00\$0.00\$0.00\$1,678.2631371 Cabinet Separation Fee Funds-UN\$0,00\$7,748,204.76\$2,941,287.66\$0.00\$4,806,917.1031375 Episcopal Office Operations\$39,545.64\$118,994.25\$105,887.40\$21,624.00\$31,028.4931385 Bishoy's Discretionary Fund\$28,344.24\$12,601.30\$15,246.19\$0.00\$25,699.35	31315 Ordained Ministry Contigency Fund	\$9,385.82	\$0.00	\$0.00	\$0.00	\$9 <i>,</i> 385.82
31322 QUEST\$11,686.14\$0.00\$0.00\$0.00\$11,686.1431325 Local Pastor Licensing School\$10,800.27\$4,375.00\$5,976.54\$0.00\$9,198.7331330 Annual Conference Trustees\$13,469,864.83\$10,393,580.44\$23,762,850.50\$0.00\$100,594.7731332 Annual Conference Trustees Investments\$610,107.03\$14,867,611.94\$150.00\$0.00\$15,477,568.9731335 AC Trustees Real Property\$2,943,599.66\$2,395,760.00\$0.00\$0.00\$5,339,359.6631340 Archives & History Administration\$7,414.02\$4,700.00\$2,425.00\$0.00\$9,689.0231345 Conference Archivists at Wofford\$0.00\$30,727.00\$30,727.00\$0.00\$9,689.0231356 Cabinent Emergency Fund\$10,532.26\$0.00\$0.00\$0.00\$10,532.2631360 General Conference/SEJ Delegates\$28,212.74\$4,460.31\$7,360.16\$0.00\$25,312.8931370 Enhance Effective Ministry\$1,678.26\$0.00\$0.00\$0.00\$1,678.2631371 Cabinet Separation Fee Funds-UN\$0.00\$7,748,204.76\$2,941,287.66\$0.00\$4,806,917.1031375 Episcopal Office Operations\$39,545.64\$118,994.25\$105,887.40\$21,624.00\$31,028.4931385 Bishop's Discretionary Fund\$28,344.24\$12,601.30\$15,246.19\$0.00\$25,699.35	31320 School of Ministry	\$41,976.29	\$46,900.00	\$40,194.43	\$0.00	\$48,681.86
31325 Local Pastor Licensing School\$10,800.27\$4,375.00\$5,976.54\$0.00\$9,198.7331330 Annual Conference Trustees\$13,469,864.83\$10,393,580.44\$23,762,850.50\$0.00\$100,594.7731332 Annual Conference Trustees Investments\$610,107.03\$14,867,611.94\$150.00\$0.00\$15,477,568.9731335 AC Trustees Real Property\$2,943,599.66\$2,395,760.00\$0.00\$0.00\$5,339,359.6631340 Archives & History Administration\$7,414.02\$4,700.00\$2,425.00\$0.00\$9,689.0231355 Episcopal Election\$10,532.26\$0.00\$0.00\$0.00\$10,532.2631360 General Conference/SEJ Delegates\$28,212.74\$4,460.31\$7,360.16\$0.00\$25,312.8931370 Enhance Effective Ministry\$1,678.26\$0.00\$0.00\$0.00\$4,806,917.1031375 Episcopal Office Operations\$39,545.64\$118,994.25\$105,887.40\$21,624.00\$31,028.4931385 Bishop's Discretionary Fund\$28,344.24\$12,601.30\$15,246.19\$0.00\$25,569.35	31321 Pastoral Care & Counseling	\$10,299.72	\$0.00	\$0.00	\$0.00	\$10,299.72
31330 Annual Conference Trustees\$13,469,864.83\$10,393,580.44\$23,762,850.50\$0.00\$100,594.7731332 Annual Conference Trustees Investments\$610,107.03\$14,867,611.94\$150.00\$0.00\$15,477,568.9731335 AC Trustees Real Property\$2,943,599.66\$2,395,760.00\$0.00\$0.00\$5,339,359.6631340 Archives & History Administration\$7,414.02\$4,700.00\$2,425.00\$0.00\$9,689.0231345 Conference Archivists at Wofford\$0.00\$30,727.00\$30,727.00\$0.00\$0.0031355 Episcopal Election\$10,532.26\$0.00\$0.00\$0.00\$10,532.2631360 General Conference/SEJ Delegates\$28,212.74\$4,460.31\$7,360.16\$0.00\$25,312.8931370 Enhance Effective Ministry\$63,529.79\$28,708.16\$28,475.00\$0.00\$4,806,917.1031371 Cabinet Separation Fee Funds-UN\$0.00\$7,748,204.76\$2,941,287.66\$0.00\$4,806,917.1031375 Episcopal Office Operations\$39,545.64\$118,994.25\$105,887.40\$21,624.00\$31,028.4931385 Bishop's Discretionary Fund\$28,344.24\$12,601.30\$15,246.19\$0.00\$25,699.35	31322 QUEST	\$11,686.14	\$0.00	\$0.00	\$0.00	\$11,686.14
31332 Annual Conference Trustees Investments\$610,107.03\$14,867,611.94\$150.00\$0.00\$15,477,568.9731335 AC Trustees Real Property\$2,943,599.66\$2,395,760.00\$0.00\$0.00\$5,339,359.6631340 Archives & History Administration\$7,414.02\$4,700.00\$2,425.00\$0.00\$9,689.0231345 Conference Archivists at Wofford\$0.00\$30,727.00\$30,727.00\$0.00\$0.0031355 Episcopal Election\$10,532.26\$0.00\$0.00\$10,532.2631360 General Conference/SEJ Delegates\$28,212.74\$4,460.31\$7,360.16\$0.00\$25,312.8931370 Enhance Effective Ministry\$63,529.79\$28,708.16\$28,475.00\$0.00\$6.3,762.9531371 Cabinet Separation Fee Funds-UN\$0.00\$7,748,204.76\$2,941,287.66\$0.00\$4,806,917.1031375 Episcopal Office Operations\$39,545.64\$118,994.25\$105,887.40\$21,624.00\$31,028.4931385 Bishop's Discretionary Fund\$28,344.24\$12,601.30\$15,246.19\$0.00\$25,699.35	31325 Local Pastor Licensing School	\$10,800.27	\$4,375.00	\$5,976.54	\$0.00	\$9 <i>,</i> 198.73
31335 AC Trustees Real Property\$2,943,599.66\$2,395,760.00\$0.00\$0.00\$5,339,359.6631340 Archives & History Administration\$7,414.02\$4,700.00\$2,425.00\$0.00\$9,689.0231345 Conference Archivists at Wofford\$0.00\$30,727.00\$30,727.00\$0.00\$0.0031355 Episcopal Election\$10,532.26\$0.00\$0.00\$0.00\$10,532.2631360 General Conference/SEJ Delegates\$28,212.74\$4,460.31\$7,360.16\$0.00\$25,312.8931365 Cabinent Emergency Fund\$63,529.79\$28,708.16\$28,475.00\$0.00\$63,762.9531370 Enhance Effective Ministry\$1,678.26\$0.00\$0.00\$0.00\$1,678.2631371 Cabinet Separation Fee Funds-UN\$0.00\$7,748,204.76\$2,941,287.66\$0.00\$4,806,917.1031375 Episcopal Office Operations\$39,545.64\$118,994.25\$105,887.40\$21,624.00\$31,028.4931385 Bishop's Discretionary Fund\$28,344.24\$12,601.30\$15,246.19\$0.00\$25,699.35	31330 Annual Conference Trustees	\$13,469,864.83	\$10,393,580.44	\$23,762,850.50	\$0.00	\$100,594.77
31340 Archives & History Administration\$7,414.02\$4,700.00\$2,425.00\$0.00\$9,689.0231345 Conference Archivists at Wofford\$0.00\$30,727.00\$30,727.00\$0.00\$0.0031355 Episcopal Election\$10,532.26\$0.00\$0.00\$0.00\$10,532.2631360 General Conference/SEJ Delegates\$28,212.74\$4,460.31\$7,360.16\$0.00\$25,312.8931365 Cabinent Emergency Fund\$63,529.79\$28,708.16\$28,475.00\$0.00\$63,762.9531370 Enhance Effective Ministry\$1,678.26\$0.00\$0.00\$1,678.2631371 Cabinet Separation Fee Funds-UN\$0.00\$7,748,204.76\$2,941,287.66\$0.00\$4,806,917.1031375 Episcopal Office Operations\$39,545.64\$118,994.25\$105,887.40\$21,624.00\$31,028.4931385 Bishop's Discretionary Fund\$28,344.24\$12,601.30\$15,246.19\$0.00\$25,699.35	31332 Annual Conference Trustees Investments	\$610,107.03	\$14,867,611.94	\$150.00	\$0.00	\$15,477,568.97
31345 Conference Archivists at Wofford\$0.00\$30,727.00\$30,727.00\$0.00\$0.0031355 Episcopal Election\$10,532.26\$0.00\$0.00\$0.00\$10,532.2631360 General Conference/SEJ Delegates\$28,212.74\$4,460.31\$7,360.16\$0.00\$25,312.8931365 Cabinent Emergency Fund\$63,529.79\$28,708.16\$28,475.00\$0.00\$63,762.9531370 Enhance Effective Ministry\$1,678.26\$0.00\$0.00\$1,678.2631371 Cabinet Separation Fee Funds-UN\$0.00\$7,748,204.76\$2,941,287.66\$0.00\$4,806,917.1031375 Episcopal Office Operations\$39,545.64\$118,994.25\$105,887.40\$21,624.00\$31,028.4931385 Bishop's Discretionary Fund\$28,344.24\$12,601.30\$15,246.19\$0.00\$25,699.35	31335 AC Trustees Real Property	\$2,943,599.66	\$2,395,760.00	\$0.00	\$0.00	\$5,339,359.66
31355 Episcopal Election\$10,532.26\$0.00\$0.00\$0.00\$10,532.2631360 General Conference/SEJ Delegates\$28,212.74\$4,460.31\$7,360.16\$0.00\$25,312.8931365 Cabinent Emergency Fund\$63,529.79\$28,708.16\$28,475.00\$0.00\$63,762.9531370 Enhance Effective Ministry\$1,678.26\$0.00\$0.00\$1,678.2631371 Cabinet Separation Fee Funds-UN\$0.00\$7,748,204.76\$2,941,287.66\$0.00\$4,806,917.1031375 Episcopal Office Operations\$39,545.64\$118,994.25\$105,887.40\$21,624.00\$31,028.4931385 Bishop's Discretionary Fund\$28,344.24\$12,601.30\$15,246.19\$0.00\$25,699.35	31340 Archives & History Administration	\$7,414.02	\$4,700.00	\$2,425.00	\$0.00	\$9,689.02
31360 General Conference/SEJ Delegates\$28,212.74\$4,460.31\$7,360.16\$0.00\$25,312.8931365 Cabinent Emergency Fund\$63,529.79\$28,708.16\$28,475.00\$0.00\$63,762.9531370 Enhance Effective Ministry\$1,678.26\$0.00\$0.00\$1,678.2631371 Cabinet Separation Fee Funds-UN\$0.00\$7,748,204.76\$2,941,287.66\$0.00\$4,806,917.1031375 Episcopal Office Operations\$39,545.64\$118,994.25\$105,887.40\$21,624.00\$31,028.4931385 Bishop's Discretionary Fund\$28,344.24\$12,601.30\$15,246.19\$0.00\$25,699.35	31345 Conference Archivists at Wofford	\$0.00	\$30,727.00	\$30,727.00	\$0.00	\$0.00
31365 Cabinent Emergency Fund\$63,529.79\$28,708.16\$28,475.00\$0.00\$63,762.9531370 Enhance Effective Ministry\$1,678.26\$0.00\$0.00\$1,678.2631371 Cabinet Separation Fee Funds-UN\$0.00\$7,748,204.76\$2,941,287.66\$0.00\$4,806,917.1031375 Episcopal Office Operations\$39,545.64\$118,994.25\$105,887.40\$21,624.00\$31,028.4931385 Bishop's Discretionary Fund\$28,344.24\$12,601.30\$15,246.19\$0.00\$25,699.35	31355 Episcopal Election	\$10,532.26	\$0.00	\$0.00	\$0.00	\$10,532.26
31370 Enhance Effective Ministry\$1,678.26\$0.00\$0.00\$0.00\$1,678.2631371 Cabinet Separation Fee Funds-UN\$0.00\$7,748,204.76\$2,941,287.66\$0.00\$4,806,917.1031375 Episcopal Office Operations\$39,545.64\$118,994.25\$105,887.40\$21,624.00\$31,028.4931385 Bishop's Discretionary Fund\$28,344.24\$12,601.30\$15,246.19\$0.00\$25,699.35	31360 General Conference/SEJ Delegates	\$28,212.74	\$4,460.31	\$7,360.16	\$0.00	\$25,312.89
31371 Cabinet Separation Fee Funds-UN\$0.00\$7,748,204.76\$2,941,287.66\$0.00\$4,806,917.1031375 Episcopal Office Operations\$39,545.64\$118,994.25\$105,887.40\$21,624.00\$31,028.4931385 Bishop's Discretionary Fund\$28,344.24\$12,601.30\$15,246.19\$0.00\$25,699.35	31365 Cabinent Emergency Fund	\$63 <i>,</i> 529.79	\$28,708.16	\$28,475.00	\$0.00	\$63,762.95
31375 Episcopal Office Operations\$39,545.64\$118,994.25\$105,887.40\$21,624.00\$31,028.4931385 Bishop's Discretionary Fund\$28,344.24\$12,601.30\$15,246.19\$0.00\$25,699.35	31370 Enhance Effective Ministry	\$1,678.26	\$0.00	\$0.00	\$0.00	\$1,678.26
31385 Bishop's Discretionary Fund \$28,344.24 \$12,601.30 \$15,246.19 \$0.00 \$25,699.35	31371 Cabinet Separation Fee Funds-UN	\$0.00	\$7,748,204.76	\$2,941,287.66	\$0.00	\$4,806,917.10
	31375 Episcopal Office Operations					
31390 Episcopal Residence \$43,300.28 \$27,958.94 \$47,762.59 \$0.00 \$23,496.63						
	31390 Episcopal Residence	\$43,300.28	\$27,958.94	\$47,762.59	\$0.00	\$23,496.63

31400 Committee on the Episcopacy	\$5,229.05	\$8,691.77	\$13,279.90	\$0.00	\$640.92
31405 UM Center Operations	\$79,782.61	\$32,299.02	\$191,372.62	(\$144,216.00)	\$64,925.01
31420 UM Center Maintenance Reserve	\$227,944.38	\$0.00	\$0.00	\$0.00	\$227,944.38
31425 Congregational Development - Office Operations	\$114,995.52	\$289,314.00	\$346,713.65	\$6,516.00	\$51,079.87
31430 Cong Dev - Existing Churches	\$41,200.60	\$152 <i>,</i> 049.69	\$122,050.00	\$0.00	\$71,200.29
31435 CONG DEV Cabinet Coaching Cohort	(\$2,002.60)	\$12,502.60	\$10,500.00	\$0.00	\$0.00
31445 Cong Dev - Allocated	\$25,000.00	\$122,050.00	\$147,050.00	\$0.00	\$0.00
31450 Cong Dev - New Congregations	\$192,737.13	\$674,694.44	\$302,833.34	\$0.00	\$564,598.23
31455 Cong Dev - Land Acquistions	\$63,567.64	\$102,049.69	\$98,000.00	\$0.00	\$67,617.33
31460 Cong Dev - Leadership Development	\$18,256.45	\$0.00	\$815.16	\$0.00	\$17,441.29
31465 Cong Dev - Academy	\$36,382.95	\$10,000.00	\$0.00	\$0.00	\$46,382.95
31475 Congregational Development Committee	\$5 <i>,</i> 676.58	\$1,500.00	\$652.08	\$0.00	\$6,524.50
31476 Cong Dev Separation Fee Funds UN	\$0.00	\$1,000,000.00	\$528,289.80	\$0.00	\$471,710.20
31482 O'Neal Street - Newberry	\$0.00	\$26,000.00	\$20,955.00	\$0.00	\$5,045.00
31485 Project SupportMT Zion/Kingstree FL Dist	\$118.22	\$14,375.74	\$14,493.96	\$0.00	\$0.00
31487 Trinity - Newberry	\$0.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
31490 New Church Waters Edge	\$4,808.98	\$104,000.00	\$101,027.74	\$0.00	\$7,781.24
31491 New church-The Gathering, GV district	\$13,731.54	\$46,000.00	\$52,571.70	\$0.00	\$7,159.84
31495 Cong Dev-HA Dist Coop Parish	\$267.40	\$4,857.60	\$5,125.00	\$0.00	\$0.00
31496 Project Support - Harris-Trinity Charge GW Dist	\$99.94	\$6,600.00	\$6,650.04	\$0.00	\$49.90
31497 Project Support - Grace/North Augusta	\$464.45	\$42,500.00	\$37,966.50	\$0.00	\$4 <i>,</i> 997.95
31500 Conway First/Carolina Forest	\$0.00	\$30,000.00	\$27,364.90	\$0.00	\$2,635.10
31501 The Brook Project-MA Dist	\$772.81	\$34,000.00	\$34,639.08	\$0.00	\$133.73
31510 Circuit of RH District	\$0.00	\$41,000.00	\$36,028.96	\$0.00	\$4,971.04
31515 New Church Good Samaritan	\$100.00	\$12,000.00	\$12,100.00	\$0.00	\$0.00
31516 New Church-South Main St Chapel & Mercy Center	\$237.50	\$28,821.04	\$30,116.82	\$0.00	(\$1,058.28)
31518 Project-Advent/Satellite Campus(Simpsonville)	\$370.06	\$16,000.00	\$16,370.06	\$0.00	\$0.00
31520 Connectional Ministries Operations I	\$945,647.13	\$1,415,709.03	\$1,244,208.23	\$34,896.00	\$1,082,251.93
31521 Advocacy Program-Connectional Ministries	\$73,266.95	\$53,250.69	\$56,627.74	\$0.00	\$69,889.90
31522 Discipleship Program-Connectional Ministries	\$30,279.59	\$50,526.21	\$57,179.22	\$0.00	\$23,626.58
31523 Lay Leadership Program-Connectional Ministries	\$16,487.18	\$5 <i>,</i> 873.24	\$4,783.65	\$0.00	\$17,576.77
31527 Outreach Ministry Program-Connectional Ministries	\$30,929.19	\$16,160.66	\$5,044.82	\$0.00	\$42,045.03
31535 Connectional Ministry Programs	\$274,808.65	\$356.48	\$67,689.85	\$0.00	\$207,475.28

21E40 Connectional Ministrias Dragram Admin	\$59,526.63	\$3,289.83	\$16,726.47	\$0.00	\$46,089.99
31540 Connectional Ministries Program Admin 31541 SC Cognitive Connection Ministries	\$39,320.03	\$3,289.83 \$7,876.06	\$2,451.47	\$0.00	\$40,089.99
-	\$0.00	\$227.20	\$227.20	\$0.00	\$0.00
31550 Connectional Ministries Leader Development	\$0.00 \$36,331.68	\$0.00	\$5,077.64	\$0.00 \$0.00	\$0.00 \$31,254.04
31555 Connectional Ministries Computer Upgrade					
31560 Connectional Ministries Program Calendars	\$26,896.81	\$0.00	\$2,097.68	\$0.00	\$24,799.13
31561 Connectional Min Both/And Cohort Registration	\$509.78	\$0.00	\$0.00	\$0.00	\$509.78
31565 Communications/Electronics Administration	\$79,230.44	\$44,857.48	\$36,368.98	\$5,964.00	\$81,754.94
31570 Electronics - Computer Upgrade	\$63,257.84	\$0.00	\$0.00	\$0.00	\$63,257.84
31580 Public & Media Relations	\$47,889.36	\$31,399.69	\$29,852.77	\$7,344.00	\$42,092.28
31585 Resource Center	\$32,002.07	\$18,892.72	\$10,714.12	\$5,940.00	\$34,240.67
31590 Ethnic Local Church Program	\$0.00	\$40,500.00	\$40,500.00	\$0.00	\$0.00
31595 Salkehatchie Summer Service	\$230,239.60	\$324,062.60	\$359,887.20	\$948.00	\$193,467.00
31605 UMCOR Solidarity Grant Winter Storms 2024 (TR)	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
31610 Shalom Communities	\$1,912.18	\$0.00	\$0.00	\$0.00	\$1,912.18
31615 Africa University Golf Tournament	\$9,562.54	\$0.00	\$9,562.54	\$0.00	\$0.00
31617 Lilly Children-Worship-Prayer grant (TR)	\$0.00	\$1,110,305.00	\$2,752.76	\$0.00	\$1,107,552.24
31618 Native American Baskets-AC Initiative 2019	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
31620 Hispanic Ministry	\$27,854.94	\$0.00	\$500.00	\$0.00	\$27,354.94
31625 Sumitt On The Black Church	(\$3 <i>,</i> 999.08)	\$48,910.00	\$44,837.03	\$0.00	\$73.89
31635 T Dennie Smith Scholarships	\$27,953.92	\$0.00	\$0.00	\$0.00	\$27,953.92
31641 Ghana Technology Project	\$5,249.00	\$0.00	\$0.00	\$0.00	\$5,249.00
31645 UMCOR Grant-Hurricane Helene Long-Term Recovery	\$0.00	\$71,000.00	\$0.00	\$0.00	\$71,000.00
31650 Africa Water Project	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00
31660 Advance Special Ministries	\$55,161.05	\$157,447.13	\$137,868.24	\$0.00	\$74,739.94
31665 Advance Special Ministries Sunday	\$1,749.24	\$338.73	\$0.00	\$0.00	\$2,087.97
31673 Discipleship Ministries-SC Church Grants	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
31675 SC Disaster Response	\$186,349.59	\$91,521.50	\$10,252.98	\$0.00	\$267,618.11
31695 Church Extension Partnership	\$1,996.69	\$1,790.06	\$0.00	\$0.00	\$3,786.75
31696 SC Foundation: Church Extension Fund	\$89,585.27	\$7,465.45	\$0.00	\$0.00	\$97,050.72
31705 Scipio Memorial Fund	\$1,251.77	\$0.00	\$0.00	\$0.00	\$1,251.77
31715 Connectional Ministries-NC/SC Black Clergy Event	\$16,494.70	\$52,850.00	\$55,784.99	\$0.00	\$13,559.71
31716 Connectional Ministry - Honduras	\$5,553.37	\$0.00	\$0.00	\$0.00	\$5,553.37
, 31723 Connectional Ministries-Special Event Registration	\$9,940.11	\$0.00	\$0.00	\$0.00	\$9,940.11
		·	·	·	

31725 Older Adult Happening	\$0.60	\$0.00	\$0.00	\$0.00	\$0.60
31740 Campus Ministry - Salary & Benefits	\$488,733.88	\$549,715.32	\$580,715.47	(\$6,813.47)	\$464,547.20
31745 Campus Ministry Program	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
31754 SC Foundation: BOHECM Maintenance Fund	\$164,418.72	\$11,910.27	\$0.00	\$0.00	\$176,328.99
31755 Campus Ministry Repairs Maintenance	\$4,442.95	\$4,507.84	\$8,950.79	\$0.00	\$0.00
31765 Campus and Retreats Adiminstration	\$0.00	\$257,484.30	\$257,484.30	\$0.00	\$0.00
31800 Solidarity Grant - 2024 Hurricane Helene (TR)	\$0.00	\$10,000.00	\$1,392.37	\$0.00	\$8,607.63
31805 Youth Basketball Tournament	\$21,159.30	\$2,750.00	\$8,335.62	\$0.00	\$15,573.68
31809 Youth CouncilRevolution Odd Number Years	\$2.39	\$25,655.50	\$25,998.99	\$0.00	(\$341.10)
31810 Youth Council Revolution	\$21,311.15	\$70,303.25	\$91,520.75	\$0.00	\$93.65
31811 SCMYP-Student Leadership Academy	\$172.83	\$0.00	\$0.00	\$0.00	\$172.83
31812 Youth Council Immerse	\$5,508.34	\$53,206.00	\$45,744.06	\$0.00	\$12,970.28
31820 Youth Service Fund - SC Use	\$5,267.41	\$17.50	\$0.00	\$0.00	\$5,284.91
31827 Board of Laity	\$475.16	\$0.00	\$503.53	\$0.00	(\$28.37)
31842 Conference Lay Speaking Expenses	\$4,902.29	\$2,530.00	\$3,292.47	\$0.00	\$4,139.82
31845 Historical Society	\$5,977.47	\$1,100.00	\$927.66	\$0.00	\$6,149.81
31850 Ministers Spouses Association	\$1,503.04	\$0.00	\$0.00	\$0.00	\$1,503.04
31855 Ministers Spouses Retreat	\$3,690.38	\$0.00	\$500.00	\$0.00	\$3,190.38
31856 United Methodist Men	\$365.90	\$0.00	\$0.00	\$0.00	\$365.90
31860 Golden Cross	\$7,971.18	\$6,098.43	\$8,000.00	\$0.00	\$6,069.61
31865 Aldersgate Special Needs Ministry	(\$308.44)	\$16,930.34	\$16,621.90	\$0.00	\$0.00
31870 UM Volunteers in Mission	\$179,162.40	\$30,877.42	\$55,363.48	\$0.00	\$154,676.34
31872 SC Foundation: UMVIM Endowment	\$280,943.20	\$24,332.25	\$0.00	\$0.00	\$305,275.45
31875 Hungrief - SC Use	\$2,099.26	\$1,600.00	\$1,000.00	\$0.00	\$2 <i>,</i> 699.26
31880 Native American Ministries - SC Use	\$46,388.76	\$6,034.50	\$6,405.91	\$0.00	\$46,017.35
31885 Peace with Justice	\$19,865.69	\$612.00	\$0.00	\$0.00	\$20,477.69
31890 William Bobo, Jr Endowment Fund	\$579,400.74	\$6,120.84	\$0.00	\$0.00	\$585 <i>,</i> 521.58
31895 Bobo Endowment Program Fund	\$62,237.69	\$18,362.57	\$0.00	\$0.00	\$80,600.26
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)	\$1,093.50	\$3,475.15	\$0.00	\$0.00	\$4,568.65

31905 SC Foundation: William Walker Fund\$32,1231910 SC Foundation: Elma Hill Endowment\$132,1531915 Africa University Golf Tournament Event 2019\$		\$0.00 \$0.00 \$4,906.31	\$0.00 \$0.00 \$0.00	\$34,088.42 \$140,832.07 \$2,243.73
Total Conference Closing Accounts \$83,100,34	4.05 \$82,483,224.42	\$61,375,804.12	\$279,388.57	\$103,928,375.78
Districts ANDERSON DISTRICT				
34120 AN District Parsonage \$96,32	5.19 \$27,639.63	\$5,930.00	\$0.00	\$118,034.82
34122 AN District Office \$43,34	1.50 \$31,095.05	\$59,162.21	(\$23,800.08)	\$39,074.42
34124 AN District Extension \$10,00	0.00 (\$12,000.00)	(\$2,000.00)	\$0.00	\$0.00
34128 AN DS Continuing Education \$2,25	0.00 (\$750.00)	\$0.00	(\$750.00)	\$2,250.00
34130 AN District Habitat House \$59	7.58 \$0.00	\$597.58	\$0.00	\$0.00
34132 AN Congregational Development \$9,38	9.19 \$9,852.00	\$2,200.00	\$0.00	\$17,041.19
34133 AN Camp Providence (TR) \$1,35	0.00 \$0.00	\$1,350.00	\$0.00	\$0.00
34134 AN Providence UMC \$60,53	9.18 \$400.00	\$4,802.31	\$0.00	\$56,136.87
34135 AN Sunshine Fund \$6	4.56 \$0.00	\$0.00	\$0.00	\$64.56
34136 AN Leadership Orientation Fund \$56	2.43 \$0.00	\$0.00	\$0.00	\$562.43
34137 AN Hispanic Ministry Fund \$5,76	7.87 \$0.00	\$0.00	\$0.00	\$5,767.87
34138 AN Laity Rally Fund \$11	9.50 \$0.00	\$0.00	\$0.00	\$119.50
34139 AN Closed Church Property Sale Proceeds \$22,05	2.28 \$77,328.12	\$25,948.31	\$0.00	\$73,432.09
TOTAL ANDERSON DISTRICT \$252,35	9.28 \$133,564.80	\$97,990.41	(\$24,550.08)	\$312,483.75
CHARLESTON DISTRICT				
34220 CH District Parsonage \$25,45	5.82 \$21,732.54	\$42,523.90	\$0.00	\$4,664.46
34222 CH District Office \$18,52	3.96 \$36,172.36	\$62,237.27	(\$24,100.08)	\$16,559.13
34224 CH District Extension \$54,25	1.02 \$0.00	\$4,039.78	\$0.00	\$50,211.24
34228 CH District UMVIM Projects \$1,08	7.50 \$0.00	\$0.00	\$0.00	\$1,087.50
34230 CH DS Continuing Education \$2,00	3.22 (\$889.86)	\$1,537.36	(\$750.00)	\$326.00
34232 CH District Congregational Development \$4,72	1.22 \$17,110.00	\$138.34	\$0.00	\$21,692.88
34234 CH DISTRICT Closed Church Property Sale \$867,18	4.36 \$0.00	\$120,626.58	\$0.00	\$746,557.78
34241 CH Hispanic Ministries \$13,76	4.82 \$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	\$2,949.14	\$4,052.50	\$2,863.81	\$0.00	\$4,137.83
TOTAL CHARLESTON DISTRICT	\$990,206.12	\$78,177.54	\$233,967.04	(\$24,850.08)	\$859,266.70
COLUMBIA DISTRICT					
34320 CO District Parsonage	\$92,311.05	\$26,476.19	\$59,404.51	\$0.00	\$59,382.73
34322 CO District Office	\$251,467.20	\$37,063.40	\$48,948.99	(\$21,904.08)	\$261,485.69
34326 CO Undesignated District Specials	\$0.06	\$0.00	\$0.00	\$0.00	\$0.06
34328 CO District Habitat House	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00
34330 CO DS Continuing Education	\$525.00	\$0.00	\$0.00	(\$750.00)	\$1,275.00
34332 CO District Lay Speaking	\$1,546.73	\$1,470.00	\$1,148.03	\$0.00	\$1,868.70
34334 CO District Congregational Development	\$40,608.65	\$30,875.00	\$12,640.00	\$0.00	\$58,843.65
34336 CO District Hispanic Ministry	\$106.50	\$0.00	\$0.00	\$0.00	\$106.50
34338 CO Missionary	\$2,025.34	\$0.00	\$2,025.34	\$0.00	\$0.00
34340 CO District Misc Funds (Events)	\$77.70	\$0.00	\$6.67	\$0.00	\$71.03
34344 CO District Memorial Fund	\$230.05	\$95.00	\$75.00	\$0.00	\$250.05
34346 CO Closed Church Sale Proceeds	\$372,411.31	\$37,698.70	\$56,071.98	\$0.00	\$354,038.03
TOTAL COLUMBIA DISTRICT	\$761,459.59	\$133,678.29	\$180,320.52	(\$22,654.08)	\$737,471.44
FLORENCE DISTRICT					
34420 FL District Parsonage	\$45,088.14	\$25,908.76	\$18,294.84	\$0.00	\$52,702.06
34422 FL District Office	\$136,509.06	\$34,545.01	\$53,755.66	(\$23,800.08)	\$141,098.49
34424 FL District Extension	\$973.62	\$50.00	\$0.00	\$0.00	\$1,023.62
34426 FL DS Continuing Education	\$2,250.00	(\$750.00)	\$0.00	(\$750.00)	\$2,250.00
34428 FL District Congregational Development	\$18,232.60	\$11,261.00	\$2 <i>,</i> 675.55	\$0.00	\$26,818.05
34431 FL Lay Servant Ministries	\$9,237.47	\$930.00	\$1,575.40	\$0.00	\$8,592.07
34432 FL District Connectional Ministries -Youth Fd (L	\$420.81	\$0.00	\$420.81	\$0.00	\$0.00
34433 FL Closed Church Sale Proceeds	\$57,741.70	\$0.00	\$18 <i>,</i> 450.00	\$0.00	\$39,291.70
TOTAL FLORENCE DISTRICT	\$270,453.40	\$71,944.77	\$95,172.26	(\$24,550.08)	\$271,775.99
GREENVILLE DISTRICT					
34520 GV District Parsonage	\$112,327.82	\$25,223.83	\$14,236.59	\$0.00	\$123,315.06
34522 GV District Office	\$39,765.05	\$29,429.74	\$47,233.95	(\$24,000.00)	\$45,960.84
	, ,	. ,	, , –		

	640.00	<u>éo oo</u>	64.0.00	<u> </u>	40.00
34528 GV District Habitat House	\$18.32	\$0.00	\$18.32	\$0.00	\$0.00
34530 GV DS Continuing Education	\$2,250.00	(\$2,625.00)	\$0.00	(\$375.00)	\$0.00
34532 GV District Congregational Development	\$20.20	\$21,222.00	\$400.00	\$0.00	\$20,842.20
34536 GV Hispanic Missions	\$219.62	\$0.00	\$0.00	\$0.00	\$219.62
34538 GV LAY SPEAKING	\$5,829.35	\$2,309.00	\$5,693.42	\$0.00	\$2,444.93
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	\$244,076.88	\$0.00	\$43,009.55	\$0.00	\$201,067.33
TOTAL GREENVILLE DISTRICT	\$422,786.72	\$75,559.57	\$110,591.83	(\$24,375.00)	\$412,129.46
GREENWOOD DISTRICT					
34620 GW District Parsonage	\$158,391.55	\$34,524.17	\$52,036.41	\$0.00	\$140,879.31
34622 GW District Office	\$128,584.74	\$34,524.82	\$53,357.92	(\$23,799.96)	\$133,551.60
34624 GW District Extension	\$3,379.70	\$60.00	\$0.00	\$0.00	\$3,439.70
34630 GW DS Continuing Education	\$407.40	(\$407.40)	\$375.00	(\$750.00)	\$375.00
34632 GW District Congregational Development	\$4,537.65	\$12,091.00	\$12,800.00	\$0.00	\$3,828.65
34636 GW Disaster Response Fund (TR)	\$7,157.41	\$806.00	\$355.16	\$0.00	\$7,608.25
34638 GW District Leadership Training	\$3,725.00	\$3,165.00	\$1,890.00	\$0.00	\$5,000.00
34639 GW District Lay Speaking	\$365.82	\$1,155.00	\$153.42	\$0.00	\$1,367.40
34651 GW CLOSED Church Property Sale Proceeds	\$97,220.89	\$14,697.96	\$69,714.98	\$0.00	\$42,203.87
TOTAL GREENWOOD DISTRICT	\$403,770.16	\$100,616.55	\$190,682.89	(\$24,549.96)	\$338,253.78
HARTSVILLE DISTRICT					
34720 HV District Parsonage	\$33,011.64	\$33,129.21	\$16,375.22	\$0.00	\$49,765.63
34722 HV District Office	\$37,161.40	\$33,129.90	\$63,832.01	(\$23,799.96)	\$30,259.25
34727 HA Closed church sale proceeds	\$233,570.55	\$0.00	\$188,519.47	\$0.00	\$45,051.08
34730 HV DS Continuing Education	\$1,875.00	(\$116.85)	\$258.15	(\$750.00)	\$2,250.00
34732 HV District Congregartional Development	\$0.00	\$12,672.00	\$12,672.00	\$0.00	\$0.00
34733 HA Job Function	\$2,179.75	\$0.00	\$500.00	\$0.00	\$1,679.75
34734 HA Lay Servant	\$2,543.08	\$1,085.00	\$2,222.93	\$0.00	\$1,405.15
TOTAL HARTSVILLE DISTRICT	\$310,341.42	\$79,899.26	\$284,379.78	(\$24,549.96)	\$130,410.86

MARION DISTRICT					
34820 MA District Parsonage	\$97,497.83	\$9,672.13	\$12,588.14	\$0.00	\$94,581.82
34822 MA District Office	\$26,592.72	\$63,545.05	\$51,084.10	(\$23,799.96)	\$62 <i>,</i> 853.63
34824 MA District Extension	\$330,524.94	\$10,274.56	\$41,396.15	\$0.00	\$299,403.35
34826 MA Undesignated District Specials	\$111,634.01	\$2,275.56	\$24,203.64	\$0.00	\$89,705.93
34828 MADS Continuing Education	\$375.00	\$0.00	\$0.00	(\$750.00)	\$1,125.00
34830 MA District Congregational Development	\$22,482.76	\$16,202.00	\$24,227.19	\$0.00	\$14,457.57
34832 MA District Lay Speaking	\$5,831.80	\$1,335.00	\$1,711.26	\$0.00	\$5,455.54
34836 MA closed church sale proceeds	\$4,315.60	\$0.00	\$0.00	\$0.00	\$4,315.60
TOTAL MARION DISTRICT	\$599,254.66	\$103,304.30	\$155,210.48	(\$24,549.96)	\$571,898.44
ORGANGEBURG DISTRICT					
34920 OB District Parsonage	\$245,122.83	\$23,127.10	\$11,689.03	\$0.00	\$256,560.90
34922 OB District Office	\$154,863.34	\$27,752.79	\$63,628.39	(\$23,799.96)	\$142,787.70
34924 OB District Extension	\$54,462.68	\$30,000.00	\$2,582.88	\$0.00	\$81,879.80
34926 OB Undesignated District Specials	\$40,619.22	\$0.00	\$5,399.06	\$0.00	\$35,220.16
34928 OB District Haibtat House	\$9,706.42	\$0.00	\$0.00	\$0.00	\$9,706.42
34930 OB DS Continuing Education	\$545.94	\$0.00	\$450.00	(\$750.00)	\$845.94
34932 OB District Congregational Development	\$22,096.47	\$11,857.00	\$18,449.00	\$0.00	\$15,504.47
34934 OB Lay Speaking	\$8,462.53	\$3,010.00	\$3,931.19	\$0.00	\$7,541.34
34935 OB United Methodist Men	\$766.44	\$171.00	\$263.48	\$0.00	\$673.96
34936 OR Closed Church Sale Proceeds	\$247,643.39	\$0.00	\$4,000.00	\$0.00	\$243,643.39
TOTAL ORGANGEBURG DISTRICT	\$784,289.26	\$95,917.89	\$110,393.03	(\$24,549.96)	\$794,364.08
ROCK HILL DISTRICT					
35120 RH District Parsonage	\$57,513.79	\$11,272.13	\$3,438.56	\$0.00	\$65,347.36
35122 RH District Office	\$43,986.77	\$26,302.05	\$61,966.47	(\$23,799.96)	\$32,122.31
35124 RH District Extension	\$985.42	\$0.00	\$985.42	\$0.00	\$0.00
35126 RH Undesignated District Specials	\$1,022.85	\$0.00	\$1,022.85	\$0.00	\$0.00
35128 RH District Lay Servant Ministries	\$602.00	\$915.00	\$940.14	\$0.00	\$576.86
35130 RH DS Continuing Education	\$2,250.00	(\$750.00)	\$0.00	(\$750.00)	\$2 <i>,</i> 250.00
35132 RH District Congregational Development	\$31,141.46	\$10,457.00	\$25,013.98	\$0.00	\$16,584.48
35134 RH District Hispanic Ministry	\$650.69	\$0.00	\$0.00	\$0.00	\$650.69

TOTAL ROCK HILL DISTRICT \$140,601.25 \$168,827.44 \$210,441.53 (\$24,549.96) \$123,537.12 SPARTANBURG DISTRICT \$140,601.25 \$168,827.44 \$210,441.53 (\$24,549.96) \$123,537.12
35220 SP District Parsonage \$113,669.78 \$33,577.26 \$16,565.70 \$0.00 \$130,681.34
35222 SP District Office \$42,818.93 \$23,983.95 \$47,630.05 (\$23,799.96) \$42,972.79
35224 SP District Extension \$2,605.34 \$0.00 \$2,605.34 \$0.00 \$0.00
35228 SP DS Continuing Education \$2,250.00 (\$750.00) \$0.00 (\$750.00) \$2,250.00
35230 SP District Congregational Development \$14,594.00 \$11,946.00 \$12,880.00 \$0.00 \$13,660.00
35232 SP Duncan Memorial Fund \$48,496.19 \$0.00 \$31,495.99 \$0.00 \$17,000.20
35234 SP Lay Speaker \$1,596.68 \$0.00 \$125.00 \$0.00 \$1,471.68
35236 SP UMM \$647.01 \$0.00 \$0.00 \$0.00 \$647.01
35237 SP Closed Church Sale Proceeds \$68,910.24 \$0.00 \$17,000.00 \$0.00 \$51,910.24
TOTAL SPARTANBURG DISTRICT \$295,588.17 \$68,757.21 \$128,302.08 (\$24,549.96) \$260,593.26
WALTERBORO DISTRICT
35320 WB District Parsonage \$186,572.56 \$10,457.59 \$18,148.51 \$0.00 \$178,881.64
35322 WB District Office \$104,389.86 \$30,449.58 \$56,926.19 (\$23,799.96) \$101,713.21
35324 WB District Extension \$0.00 \$24,874.45 \$339.77 \$0.00 \$24,534.68
35326 WB Undesignated District Specials \$167.16 \$0.00 \$0.00 \$0.00 \$167.16
35328 WA District closed church sale proceeds \$16,933.80 \$0.00 \$16,933.80 \$0.00 \$0.00
35330 WB DS Continuing Education \$2,250.00 (\$2,625.00) \$0.00 (\$375.00) \$0.00
35332 WB Lay Speaking Ministry \$7,097.67 \$5,600.00 \$4,564.47 \$0.00 \$8,133.20
35334 WB District Congregational Development \$7,949.62 \$9,251.00 \$0.00 \$0.00 \$17,200.62
35336 Leadership Next \$1,661.30 \$0.00 \$0.00 \$0.00 \$1,661.30
TOTAL WALTERBORO DISTRICT \$327,021.97 \$78,007.62 \$96,912.74 (\$24,174.96) \$332,291.81
35410 AN Cash Account \$1,817.48 \$9,070.10 \$6,808.83 \$0.00 \$4,078.75
35415 CH Cash Account \$4,907.71 \$4,567.50 \$5,298.50 \$0.00 \$4,176.71
35425 FL Cash Account \$7,193.98 \$2,144.87 \$2,118.33 \$0.00 \$7,220.52
35430 GV Cash Account \$651.62 \$3,695.93 \$3,234.03 \$0.00 \$1,113.52

35435 GW Cash Account	\$1,814.56	\$4,038.45	\$5,660.57	\$0.00	\$192.44
35440 HA Cash Account	\$1,602.69	\$3,531.34	\$3,838.60	\$0.00	\$1,295.43
35445 MA Cash Account	\$2,544.31	\$3,463.49	\$3,463.49	\$0.00	\$2,544.31
35450 OR Cash Account	\$866.91	\$4,506.90	\$4,500.46	\$0.00	\$873.35
35455 RH Cash Account	\$1,142.41	\$473.47	\$1,168.07	\$0.00	\$447.81
35460 SP Cash Account	\$5,345.37	\$6,183.43	\$5,144.37	\$0.00	\$6,384.43
35465 WA Cash Account	\$12,535.65	\$6,016.69	\$6,116.72	\$0.00	\$12,435.62
Total Districts	\$5,598,554.69	\$1,235,947.41	\$1,941,716.56	(\$292,454.04)	\$5,185,239.58
Pass Through Accounts					
General Missions Conf Pass Through					
36110 UMCOR	\$0.00	\$228,685.89	\$228,685.89	\$0.00	\$0.00
36115 Youth Service Fund (Gen Conf)	\$0.00	\$7.50	\$7.50	\$0.00	\$0.00
36120 World Missions	\$0.00	\$9,691.57	\$9,691.57	\$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	\$4,161.50	\$4,161.50	\$0.00	\$0.00
36140 World Communion Sunday	\$0.00	\$4,106.97	\$4,106.97	\$0.00	\$0.00
36145 Peace with Justice Sunday (Gen Conf)	\$0.00	\$572.00	\$572.00	\$0.00	\$0.00
36150 UMCOR Sunday(fkaOne Great Hour of Sharing S	\$0.00	\$16,256.00	\$16,256.00	\$0.00	\$0.00
36155 Human Relations Sunday	\$0.00	\$1,674.00	\$1,674.00	\$0.00	\$0.00
36160 United Methodist Student Sunday	\$0.00	\$1,385.34	\$1,385.34	\$0.00	\$0.00
Total General Missions Conf Pass Through	\$0.80	\$266,540.77	\$266,540.77	\$0.00	\$0.80
Local Missions Pass Through					
36505 Epworth Children's Home	\$0.00	\$273,310.30	\$273,310.30	\$0.00	\$0.00
36515 Wesley Commons - Greenwood	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
36530 Bethlehem Center - Columbia	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00
36535 Bethlehem Center - Spartanburg	\$0.00	\$5,925.00	\$5,925.00	\$0.00	\$0.00
36555 Oliver Gospel Mission	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00
36560 Rural Missions Inc	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00
36565 Wallace Family Life Center	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00
36570 Killingsworth Home	\$0.00	\$2,100.00	\$2,100.00	\$0.00	\$0.00
36579 SC Seminary Student Scholarships(TR)	\$0.00	\$14,706.00	\$14,706.00	\$0.00	\$0.00

36685 Other Missions Specials	\$62,903.90	\$4,265.00	\$4,265.00	\$0.00	\$62,903.90
Total Local Missions Pass Through	\$62,903.90	\$301,556.30	\$301,556.30	\$0.00	\$62,903.90
Total Pass Through Accounts	\$62,904.70	\$568,097.07	\$568,097.07	\$0.00	\$62,904.70
Clearing Accounts					
38105 Clearing Fund for Local Church Payroll	\$118.24	\$574,686.65	\$574,613.92	\$0.00	\$190.97
Total Clearing Accounts	\$118.24	\$574,686.65	\$574,613.92	\$0.00	\$190.97
Total Capital	\$100,566,333.24	\$85,968,963.62	\$64,463,770.57	(\$13,065.47)	\$122,084,591.76
TOTAL LIABILITES & CAPITAL TOTAL	\$100,566,333.24	\$85,968,963.62	\$64,463,770.57	(\$13,065.47)	\$122,084,591.76

Anderson District 43 out of 67 Churches Contributed 100% 69.61% of District Apportionment Contributed

69.61% of Distr	ict Apportionment Co		
Church Name	Apportionment	Contributed	% Paid
Ann Hope	10,102.00	-	0.00%
Arial	3,653.00	-	0.00%
Bells	-	5,785.00	N/A
Bethel/Iva	6,450.00	3,022.00	46.85%
Bethel/Pendleton	5,463.00	5,463.00	100.00%
Bethesda	63,038.00	-	0.00%
Calhoun Falls	6,334.00	6,334.00	100.00%
Central	5,701.00	5,701.00	100.00%
Chicopee	2,722.00	5,701.00	0.00%
•	2,722.00	2,719.00	0.00 % N/A
Chiquola	-	•	
Clemson Dislosm Manuscript	99,146.00	99,146.00	100.00%
Dickson Memorial	21,810.00	21,810.00	100.00%
Donalds	1,766.00	1,766.00	100.00%
Double Springs	1,429.00	1,429.00	100.00%
Easley Chapel	8,873.00	8,887.00	100.16%
Ebenezer	3 <i>,</i> 358.00	1,119.34	33.33%
Emmanuel	4,862.00	2,682.00	55.16%
Fairfield	5,407.00	5,407.00	100.00%
Fairview	6,440.00	6,440.00	100.00%
First/Easley	54,191.00	12,000.00	22.14%
Friendship	5,608.00	5,608.00	100.00%
Gilgal	4,121.00	4,121.50	100.01%
Golden Grove	1,648.00	-	0.00%
Grace/Abbeville	35,880.00	-	0.00%
Grace/Pickens	33,817.00	33,817.00	100.00%
Grace/Williamston	10,013.00	10,013.00	100.00%
Hebron	2,893.00	10,013.00	0.00%
Homeland Park	2,307.00	_	0.00%
		4 267 00	100.00%
Hopewell	4,367.00	4,367.00	
John Wesley/Anderson	3,431.00	3,431.00	100.00%
John Wesley/Easley	5,320.00	3,000.00	56.39%
Latimer Memorial	11,022.00	1,100.00	9.98%
Lawrence Chapel	24,342.00	24,413.04	100.29%
Liberty	9,351.00	6,835.90	73.10%
Main Street/Abbeville	32,801.00	32,801.91	100.00%
Marshall Memorial	3,622.00	3,622.00	100.00%
Moores Chapel	1,842.00	10.00	0.54%
Mt Bethel	6,725.00	3,499.16	52.03%
Mt Pleasant	3,547.00	3 <i>,</i> 547.00	100.00%
Mt Sinai	3,251.00	3,251.00	100.00%
Mt Zion	17,283.00	17,283.00	100.00%
New Harmony	3,846.00	3,846.00	100.00%
New Hope	3,976.00	3,976.00	100.00%
Pelzer UMC	3,816.00	3,816.00	100.00%
Pendleton	33,655.00	33,655.50	100.00%
Porter Chapel	6,684.00	6,684.00	100.00%
Robinson Chapel	8,535.00	2,536.00	29.71%
Rock Springs	1,502.00	1,502.00	100.00%
Ruhamah	6,097.00	3,891.80	63.83%
Salem	-	5,059.00	03.03 % N/A
Sandy Springs	1,876.00	1,876.00	100.00%
Sharon/Abbeville	-	5,854.00	100.00%
Sharony Appeville	5,854.00	3,034.00	100.00 /0

-

Shiloh/Abbeville Shiloh/Piedmont Smyrna	4,303.00 20,741.00 8,469.00	4,303.50 20,741.30 8,469.50	100.01% 100.00% 100.01%
St Andrew	-	17,579.00	N/A
St James/Belton	563.00	-	0.00%
St John's	92,211.00	12,544.17	13.60%
St Luke / Walhalla	28,922.00	28,922.04	100.00%
St Mark	97,603.00	97,603.00	100.00%
St Paul	6,747.00	6,747.00	100.00%
Starr	3,136.00	3,136.00	100.00%
Tabor	6,338.00	6,338.00	100.00%
Thompson Centennial	4,145.00	4,145.00	100.00%
Тохаwау	3,595.00	3,595.00	100.00%
Trinity/Anderson	75,638.00	15,127.60	20.00%
Trinity/Honea Path	17,348.00	17,348.00	100.00%
Union Grove	15,362.00	15,362.00	100.00%
Westminster	4,277.00	3,207.75	75.00%
Zion/Anderson	28,385.00	26,016.00	91.65%
Zion/Easley	3,185.00	3,185.00	100.00%
Anderson District Total	1,030,745	717,497	69.61%

Charleston District 60 out of 69 Churches Contributed 100% 83.79% of District Apportionment Contributed

Aldersgate	-	16,859.50	N/A
Asbury-St James	24,662.00	24,662.00	100.00%
Bethany/Charleston	23,131.00	23,131.00	100.00%
Bethany/Summerville	206,607.00	68,869.04	33.33%
Bethel/Charleston	96,480.00	96,480.00	100.00%
Bethel/St Stephen	11,430.00	11,430.00	100.00%
Bethlehem-St James	7,191.00	7,191.00	100.00%
Boone Hill	20,013.00	300.00	1.50%
Centenary/Charleston	4,931.00	4,931.00	100.00%
Centenary/Moncks Corner	5,035.00	5,035.00	100.00%
Charleston Korean	-	10,114.50	N/A
Cokesbury	33,332.00	13,570.00	40.71%
Cordesville	2,684.00	2,684.00	100.00%
Ebenezer	3,576.00	3,576.00	100.00%
Eccles	2,825.00	2,825.00	100.00%
Edisto Island	12,890.00	12,890.00	100.00%
Enoch Chapel	2,431.00	2,431.00	100.00%
Epworth	16,818.00	16,818.00	100.00%
First/isle Of Palms	69,336.00	69,336.00	100.00%
Folly Beach	15,848.00	15,848.00	100.00%
Friendship	-	3,304.00	N/A
Goose Creek	18,731.00	18,731.00	100.00%
Grace	69,371.00	34,685.56	50.00%
Greater St Paul	12,586.00	12,586.08	100.00%
Grove Hall	2,702.00	2,702.00	100.00%
Hibben	87,795.00	87,795.00	100.00%
Hood's Chapel	4,526.00	4,526.00	100.00%
Jehovah	5,780.00	5,780.00	100.00%
Jerusalem	7,584.00	7,584.00	100.00%
John Wesley	121,226.00	121,226.00	100.00%
Joshua	23,154.00	23,154.00	100.00%

Knightsville	30,872.00	30,872.00	100.00%
Lebanon	6,006.00	6,006.00	100.00%
McClellanville	4,396.00	4,396.00	100.00%
Midland Park	17,701.00	17,701.00	100.00%
Moncks Corner	44,433.00	21,278.75	47.89%
Mt Carmel	10,904.00	10,904.00	100.00%
Mt Nebo	4,868.00	4,868.00	100.00%
Mt Zion	2,184.00	2,184.00	100.00%
Murray	7,984.00	7,984.00	100.00%
New Francis Brown	17,961.00	17,961.00	100.00%
New Hope/Jamestown	2,286.00	2,286.00	100.00%
New Hope/St Thomas	8,550.00	8 <i>,</i> 550.00	100.00%
New Hope/Summerville	8,141.00	8,141.50	100.01%
New Light	4,667.00	4,667.00	100.00%
New Webster	8,020.00	8,020.00	100.00%
North Charleston	36,155.00	36,155.00	100.00%
Ocean Grove	5,473.00	5,473.00	100.00%
Old Bethel	10,006.00	10,006.00	100.00%
Pinopolis	-	10,969.50	N/A
Point Hope	-	17,459.50	N/A
Ravenel	2,472.00	2,472.00	100.00%
Rehoboth	2,173.00	2,173.00	100.00%
Smyrna	8,953.00	8,953.00	100.00%
Spring Hill	3,157.00	3,157.00	100.00%
St Andrews Parish	38,608.00	38,608.00	100.00%
St James/Goose Creek	26,611.00	15,411.53	57.91%
St James/Jamestown	3,093.00	3,093.50	100.02%
St Mark	32,102.00	32,102.04	100.00%
St Stephen	2,829.00	2,829.00	100.00%
Stallsville	22,375.00	22,375.00	100.00%
Steward Chapel	12,228.00	12,228.00	100.00%
Trinity	25,779.00	6,647.00	25.78%
Washington	7,773.00	7,773.00	100.00%
Wesley Memorial	16,180.00	-	0.00%
Wesley/Charleston	16,847.00	16,847.00	100.00%
Wesley/Johns Island	24,329.00	24,329.08	100.00%
Wesley/Ladson	20,036.00	20,036.00	100.00%
Wesley/Pinopolis	19,568.00	19,568.00	100.00%
Wesley/Summerville	7,089.00	7,089.90	100.01%
Wesley/Yonges Island	17,763.00	3,000.00	16.89%
Wren's Chapel	728.00	728.00	100.00%
Zion/Cross	5,744.00	5,744.00	100.00%
Zion/St Thomas	6,391.00	6,391.05	100.00%
Charleston District Total	1,466,110	1,228,492	83.79%
	_,,	_,,	2011070

Columbia District 43 out of 56 Churches Contributed 100% 111.01% of District Apportionment Contributed

Asbury Memorial	36,872.00	36,872.00	100.00%
Ashland	66,066.00	66,066.00	100.00%
Bethel/Columbia	33,208.00	2,000.00	6.02%
Bethel/Winnsboro	7,766.00	7,766.00	100.00%
Beulah/Blythewood	6,877.00	6,877.00	100.00%
Beulah/Gilbert	36,989.00	36,989.70	100.00%
Bluff Road	13,007.00	2,400.00	18.45%
Boiling Springs	20,382.00	16,985.00	83.33%

Brookland	14,589.00	1,000.00	6.85%
Саусе	41,810.00	41,810.04	100.00%
Chapin	-	115,135.50	N/A
Columbia Korean	-	5,082.00	N/A
Ebenezer	1,906.00	1,906.00	100.00%
Epworth Memorial	379.00	379.00	100.00%
Fair Lawn	22,079.00	22,079.00	100.00%
Faith	12,762.00	12,762.00	100.00%
First/Winnsboro	17,938.00	17,938.00	100.00%
Francis Burns	60,309.00	60,309.00	100.00%
Gilbert	16,035.00	16,035.00	100.00%
Gordon Memorial	10,297.00	10,297.00	100.00%
Grace	33,856.00	33,856.20	100.00%
Greenbrier	5,277.00	3,518.00	66.67%
Greene Street	9,232.00	-	0.00%
Heyward Street	14,866.00	14,866.32	100.00%
l Dequincey Newman	14,724.00	14,724.00	100.00%
Journey	85,762.00	85,762.00	100.00%
Lebanon	-	10,119.50	N/A
Lexington	70,408.00	70,408.00	100.00%
Main Street	25,846.00	14,058.01	54.39%
McLeod	2,950.00	2,950.00	100.00%
Mill Creek	6,699.00	6,699.00	100.00%
Monticello	5,189.00	-	0.00%
Mt Hebron	104,107.00	104,107.00	100.00%
Mt Horeb	-	249,069.00	N/A
Mt Pleasant	4,350.00	4,350.00	100.00%
Northeast	34,621.00	7,000.00	20.22%
Oak Grove	3,877.00	-	0.00%
Platt Springs	24,463.00	24,538.00	100.31%
Pond Branch	-	13,470.00	N/A
Red Bank	28,837.00	26,434.35	91.67%
Rehoboth/Columbia	19,636.00	19,636.00	100.00%
Rehoboth/Gilbert	-	4,982.50	N/A
Salem/Elgin	5,273.00	5,273.50	100.01%
Salem/Irmo	57,345.00	57,345.00	100.00%
Shady Grove	27,785.00	-	0.00%
Shandon	323,080.00	323,080.01	100.00%
Shiloh	18,329.00	18,329.00	100.00%
Shiloh/West Columbia	3,675.00	3,675.00	100.00%
Smyrna	3,098.00	3,098.00	100.00%
St John	3,023.00	3,023.00	100.00%
St Mark	11,180.00	11,180.00	100.00%
Suber Marshall	6,705.00	6,705.00	100.00%
Trenholm Road	155,175.00	155,175.00	100.00%
Trinity/Blythewood	83,268.00	83,268.12	100.00%
Trinity/West Columbia	23,042.00	23,042.00	100.00%
Union	176,827.00	176,827.00	100.00%
Virginia Wingard	50,383.00	50,383.00	100.00%
Washington Street	87,165.00	87,165.00	100.00%
Wesley	29,501.00	29,501.00	100.00%
Whaley Street	7,302.00	7,302.00	100.00%
Windsor	30,443.00	3,367.01	11.06%
Zion	2,624.00	2,624.00	100.00%
Columbia District Total	2,019,194	2,241,599	111.01%

Florence District 50 out of 67 Churches Contributed 100% 88.77% of District Apportionment Contributed

	a Apportionment cont		
Andrews Chapel	2,379.00	2,379.00	100.00%
Asbury/Kingstree East	6,608.00	6,608.28	100.00%
Asbury/Shiloh	11,377.00	11,377.00	100.00%
Bethel/Kingstree	13,813.00	13,813.00	100.00%
Bethesda/Kingstree	16,532.00	16,532.00	100.00%
Bethlehem/Jordan	5,878.00	5,878.00	100.00%
Bethlehem/Pamplico	11,513.00	11,513.00	100.00%
Bethsaida	5,009.00	5,009.00	100.00%
Browns Chapel	1,813.00	1,813.00	100.00%
Cades	-	1,619.00	N/A
Cameron	-	2,557.00	N/A
Cedar Swamp	-	1,790.00	N/A
Central	276,291.00	253,266.86	91.67%
Cumberland	24,401.00	24,401.00	100.00%
Dawsey	5,420.00	5,420.00	100.00%
Earle	-	1,635.00	N/A
Ebenezer	-	6,076.50	N/A
Elijah	9,758.00	9,758.00	100.00%
Elim	2,814.00	2,814.00	100.00%
Faith	6,752.00	6,752.00	100.00%
First/Hemingway	-	6,978.00	N/A
Friendship/Florence	6,958.00	6,958.20	100.00%
Friendship/Kingstree	16,198.00	16,198.00	100.00%
Good Hope	-	2,642.50	N/A
Hebron	8,059.00	8,059.50	100.01%
Highland Park	87,369.00	33,439.73	38.27%
Jeremiah	7,347.00	7,347.00	100.00%
Jerusalem	5,202.00	5,202.00	100.00%
Johnsonville	8,312.00	8,312.00	100.00%
Jordan	4,594.00	4,594.00	100.00%
	-	-	100.00%
Kennedyville	3,495.00	3,495.00	
Kingstree	34,007.00	1,500.00	4.41%
Lake City	35,691.00	35,691.00	100.00% 37.65%
Lake Point	2,656.00	1,000.00	
Lane	-	1,480.00	N/A
Liberty Chapel	-	6,230.00	N/A
Long Branch	4,105.00	3,204.00	78.05%
Lynchburg	2,566.00	-	0.00%
Manning	49,771.00	41,475.90	83.33%
Millwood	-	1,486.00	N/A
Mt Beulah	9,012.00	9,012.00	100.00%
Mt Seal	4,089.00	4,089.00	100.00%
Mt Vernon	-	4,896.00	N/A
Mt Zion/Florence	12,728.00	12,728.00	100.00%
Mt Zion/Kingstree	20,032.00	20,032.00	100.00%
Mt Zion/Timmonsville	6,886.00	6,886.00	100.00%
Nazareth	6,489.00	3,000.00	46.23%
New Haven	6,456.00	6,456.00	100.00%
New Zion	-	5,330.00	N/A
Ninevah	3,151.00	3,151.00	100.00%
Old Johnsonville	-	2,713.00	N/A
Pamplico	5,284.00	1,200.00	22.71%
Paxville	3,613.00	3,613.00	100.00%

-

Pergamos	2,679.00	2,679.00	100.00%
Pine Grove/Timmonsville	-	3,654.50	N/A
Pine Grove/Turbeville	-	5,058.00	N/A
Pinewood	3,119.00	-	0.00%
Pisgah	-	12,091.00	N/A
Prospect	-	2,619.00	N/A
Quinby	8,746.00	3,773.00	43.14%
Salem/Florence	16,602.00	16,602.18	100.00%
Salem/Timmonsville	-	3,201.50	N/A
Scranton	8,958.00	8,958.00	100.00%
Shiloh/Turbeville	-	2,333.00	N/A
St John/Lake City	11,061.00	11,061.08	100.00%
St John/Scranton	2,997.00	-	0.00%
St John/Shiloh	3,917.00	3,917.00	100.00%
St Luke/Kingstree	-	4,128.50	N/A
St Luke/Lake City	4,294.00	4,294.00	100.00%
St Luke/Lynchburg	3,031.00	-	0.00%
St Luke/Timmonsville	3,671.00	3,671.00	100.00%
St Mary	5,593.00	5,593.00	100.00%
St Michael	8,877.00	8,877.00	100.00%
St Paul/Coward	-	1,550.50	N/A
St Paul/Elliott	7,237.00	7,237.00	100.00%
St Paul/Florence	50,573.00	, -	0.00%
St Paul/Kingstree	23,496.00	23,496.00	100.00%
St Paul/Morrisville	4,143.00	4,143.00	100.00%
St Paul/Wisacky	6,003.00	2,150.00	35.82%
Summerton	13,194.00	10,994.80	83.33%
Suttons	-	1,890.00	N/A
Tabernacle	-	5,512.00	N/A
Trinity/Lynchburg	3,209.00	-	0.00%
Trinity/New Zion	-	3,026.00	N/A
Trio	-	1,375.00	N/A
Union/Hemingway	9,450.00	9,450.00	100.00%
Union/Manning	5,291.00	5,291.00	100.00%
Vox Memorial	2,535.00	2,535.00	100.00%
Warren Chapel	2,885.00	2,885.04	100.00%
Wesley Chapel/Lake City	21,952.00	21,952.00	100.00%
Wesley/Florence	9,757.00	9,757.00	100.00%
Wilson Chapel	4,616.00	4,616.00	100.00%
Florence District Total	1,002,314	889,782	88.77%

Greenville District 30 out of 54 Churches Contributed 100% 92.18% of District Apportionment Contributed

Advent	208,363.00	125,363.60	60.17%
Aldersgate	80,778.00	27,075.96	33.52%
Allen View	5,673.00	5,673.00	100.00%
Antioch	5,278.00	1,200.00	22.74%
Augusta Road	25,107.00	1,030.00	4.10%
Berea Friendship	31,433.00	5 <i>,</i> 500.00	17.50%
Bethel/Greer	5,908.00	5,908.00	100.00%
Bethel/Simpsonville	e 8,452.00	8,452.00	100.00%
Bethlehem	3,548.00	3,548.00	100.00%
Bramlett	14,955.00	14,955.50	100.00%
Buncombe Street	-	182,703.00	N/A
Christ	5,035.00	2,709.94	53.82%

Covenant			NI/A
Covenant Dacusville		106,948.50	N/A 76.52%
	9,805.00	7,503.00	76.52% N/A
Dials Disciples	-	3,311.50	
Disciples	31,611.00	31,611.08 9,853.00	100.00% 100.00%
Ebenezer Emma Cray Momorial	9,853.00	9,055.00	0.00%
Emma Gray Memorial Faith	12,032.00 3,929.00	2 0 2 0 0 0	100.00%
Fews Chapel	6,331.00	3,929.00 6,331.00	100.00%
Francis Asbury	12,456.00	540.00	4.34%
Grace/Greer	14,880.00	6,510.00	43.75%
Gray Court	2,674.00	500.00	43.73 <i>%</i> 18.70%
Green Pond	17,026.00	17,026.00	100.00%
Hopewell	22,250.00	22,250.00	100.00%
Jackson Grove	5,322.00	2,661.00	50.00%
John Wesley	21,560.00	21,560.00	100.00%
Laurel Creek	8,042.00	8,042.04	100.00%
Laurens Road	9,615.00	-	0.00%
Lebanon	3,389.00	3,389.00	100.00%
Lee Road	40,075.00	40,076.92	100.00%
Liberty Hill	9,459.00	9,459.00	100.00%
Mauldin	-	73,009.00	N/A
Mcbee Chapel	2,106.00	-	0.00%
Memorial	65,228.00	300.00	0.46%
Minus Chapel	1,596.00	1,596.00	100.00%
Monaghan	6,924.00	6,924.00	100.00%
Mountain View	-	7,437.00	N/A
New Saint Luke	5,453.00	2,453.00	44.98%
Northside	19,699.00	19,699.50	100.00%
Oak Hill	8,028.00	8,028.00	100.00%
Owings	1,408.00	1,408.00	100.00%
Piedmont	15,719.00	1,712.00	10.89%
Pisgah/Fork Shoals	5,413.00	5,413.00	100.00%
Salem	13,488.00	-	0.00%
Sharon/Greer	-	16,628.00	N/A
Shiloh	-	1,614.00	N/A
Simpsonville	89,872.00	-	0.00%
Slater	4,434.00	4,434.00	100.00%
St John/Greenville	3,888.00	3,888.00	100.00%
St Mark/Greenville	11,602.00	5 <i>,</i> 366.63	46.26%
St Mark/Taylors	41,495.00	41,495.00	100.00%
St Matthew/Greenville	75,316.00	75,316.00	100.00%
St Matthew/Taylors	11,915.00	10,000.00	83.93%
St Paul/Greenville	22,989.00	22,989.00	100.00%
St Paul/Greer	2,472.00	2,472.00	100.00%
Travelers Rest	50,010.00	50,010.00	100.00%
Trinity/Fountain Inn	55 <i>,</i> 589.00	23,162.05	41.67%
Victor	8,452.00	-	0.00%
Wesley Chapel	9,059.00	9,059.00	100.00%
Wood's Chapel	8,435.00	-	0.00%
Zoar	-	3,493.00	N/A
Greenville District Total	1,175,429	1,083,526	92.18%

Greenwood District 53 out of 74 Churches Contributed 100% 87.14% of District Apportionment Contributed

	87.14% of District A	Apportionment Conti	ributed	
A	Aldersgate	12,586.00	12,586.00	100.00%
	Belvedere	8,576.00	-	0.00%
	Bethany	10,643.00	10,643.32	100.00%
E	Bethlehem/Saluda	5,977.00	5,977.00	100.00%
E	Broad Street	37,380.00	27,018.01	72.28%
E	Butler	-	3,581.00	N/A
C	Cambridge	10,788.00	10,788.00	100.00%
(Capers Chapel/Langley	1,398.00	1,223.00	87.48%
C	Capers Chapel/Pomaria	3,619.00	3,619.00	100.00%
C	Central/Laurens	3,572.00	3,572.04	100.00%
C	Central/Newberry	58,441.00	58,441.00	100.00%
(Crossroads (fka Branch Hill)	1,908.00	-	0.00%
E	Ebenezer/Greenwood	2,594.00	2,594.00	100.00%
E	Ebenezer/Newberry	4,420.00	4,420.00	100.00%
E	Edgefield	19,140.00	19,140.00	100.00%
E	Emory	7,355.00	7,355.34	100.00%
E	Epting Memorial	9,422.00	9,422.00	100.00%
	Epworth	3,729.00	1,957.00	52.48%
F	irst/Laurens	31,079.00	18,648.00	60.00%
	Grace	121,443.00	82,108.00	67.61%
ŀ	Harmony/Johnston	17,099.00	17,099.50	100.00%
	Harmony/Ware Shoals	3,225.00	3,225.00	100.00%
	Harris	6,120.00	6,120.00	100.00%
H	Hodges	-	6,086.00	N/A
	Hopewell	2,108.00	2,108.00	100.00%
	ohnston	13,841.00	13,841.50	100.00%
k	Kinards	4,776.00	2,250.00	47.11%
k	Kings Chapel	2,029.00	2,029.00	100.00%
	angley	13,837.00	2,023.14	14.62%
	-ebanon	2,860.00	2,860.00	100.00%
L	_eesville	38,564.00	38,564.00	100.00%
L	ewis Memorial	8,808.00	8,808.00	100.00%
L	owell Street	9,025.00	9,025.00	100.00%
L	upo Memorial	6,764.00	6,201.00	91.68%
	Nain Street/Greenwood	82,068.00	61,551.09	75.00%
r	Martha Chapel	1,634.00	1,634.00	100.00%
Ν	Vathews	8,914.00	-	0.00%
Ν	Mays	5,281.00	1,877.00	35.54%
Ν	McCormick	-	12,907.00	N/A
r	McKendree	4,602.00	4,602.00	100.00%
r	VIt Bethel	7,520.00	7,520.00	100.00%
r	Nt Carmel/Greenwood	2,690.00	2,690.00	100.00%
r	VIt Lebanon	11,810.00	11,810.00	100.00%
r	Vit Pleasant	11,268.00	11,268.00	100.00%
r	Nazareth	12,070.00	12,070.00	100.00%
r	New Chapel	3,820.00	3,820.00	100.00%
r	New Hope	7,974.00	7,974.00	100.00%
C	D'Neal Street	4,017.00	4,017.00	100.00%
F	Panola	5,252.00	5,252.00	100.00%
F	Pentecost	4,777.00	4,777.00	100.00%
F	Rehoboth	10,727.00	8,810.00	82.13%
F	Republican	7,871.00	7,871.00	100.00%
	Ridge Spring	2,088.00	-	0.00%

-

Sharon/Kinards Shiloh	1,939.00	1,939.00	100.00%
		2,439.50	N/A
Soule Chapel	7,152.00	7,152.97	100.01%
Spann	2,053.00	2,053.00	100.00%
Springdale	3,148.00	1,900.00	60.36%
St James	15,353.00	11,504.75	74.93%
St John/Graniteville	18,590.00	18,590.32	100.00%
St John's/Batesburg	16,137.00	16,137.50	100.00%
St Mark	100,694.00	100,694.16	100.00%
St Paul/Ninety Six	21,459.00	3,588.00	16.72%
St Paul/Plum Branch	2,544.00	2,544.00	100.00%
St Paul/Saluda	32,452.00	32,452.00	100.00%
Tranquil	22,221.00	16,665.75	75.00%
Trenton	5,081.00	5,081.50	100.01%
Trinity/Greenwood	5,715.00	5,715.00	100.00%
Trinity/Laurens	5,066.00	-	0.00%
Trinity/Newberry	15,059.00	15,059.00	100.00%
Troy	7,724.00	7,724.00	100.00%
Vaucluse	3,948.00	3,948.00	100.00%
Ware Shoals	3,118.00	3,118.00	100.00%
Warrenville	4,006.00	4,006.00	100.00%
Waterloo	7,615.00	7,036.90	92.41%
Wightman	45,859.00	45,859.50	100.00%
Zion	24,527.00	24,527.00	100.00%
Zoar	4,328.00	4,328.00	100.00%
Greenwood District Total	1,053,297	917,847	87.14%

Hartsville District 70 out of 90 Churches Contributed 100% 82.15% of District Apportionment Contributed

82.15% of Distri	ict Apportionment Contr	ributed	
Aldersgate	48,385.00	8,000.00	16.53%
Antioch	10,009.00	10,009.00	100.00%
Ashland	1,456.00	-	0.00%
Bethel/Bethune	4,408.00	4,408.00	100.00%
Bethel/Cheraw	4,778.00	4,778.00	100.00%
Bethel/Oswego	-	13,232.00	N/A
Bethel/Ruby	1,209.00	1,209.00	100.00%
Bethel/W Darlington	3,320.00	2,535.00	76.36%
Bethlehem/Bishopville	19,176.00	9 <i>,</i> 885.00	51.55%
Bethlehem/Hartsville	8,833.00	8,833.71	100.01%
Beulah	-	1,500.50	N/A
Camden First	22,146.00	22,146.00	100.00%
Centenary	7,970.00	7,970.01	100.00%
Clark	5 <i>,</i> 385.00	5,385.00	100.00%
Concord	-	1,543.00	N/A
Dalzell	-	5,731.50	N/A
Ebenezer/Lamar	3,272.00	3,272.00	100.00%
Ebenezer/Ruby	3,470.00	3,470.00	100.00%
Elim	5 <i>,</i> 845.00	5,845.50	100.01%
Emmanuel/E Camden	7,468.00	7,468.00	100.00%
Emmanuel/Sumter	12,702.00	12,702.00	100.00%
Epworth	6,914.00	6,914.00	100.00%
First/Cheraw	26,225.00	6,586.75	25.12%
Fork Creek	6,430.00	3,215.00	50.00%
Friendship	3,212.00	-	0.00%
Good Hope Wesley Chapel	17,348.00	17,348.00	100.00%

Hebron/Bishopville	8,251.00	-	0.00%
Hebron/McBee Charge	1,589.00	-	0.00%
Hopewell	4,984.00	-	0.00%
Indian Branch	6,260.00	6,260.00	100.00%
Jefferson	7,582.00	7,582.00	100.00%
John Wesley	6,863.00	6,863.00	100.00%
Kellybell	4,170.00	4,170.00	100.00%
Kingsville	4,855.00	4,855.00	100.00%
Lamar	16,013.00	16,013.00	100.00%
Lewis Chapel	10,013.00	7,315.00	N/A
•		83,729.20	66.67%
Lyttleton Street	125,593.00	,	
McBee Malaad Chanal	2,767.00	2,767.00	100.00%
Mcleod Chapel	-	1,553.00	N/A
Mechanicsville	16,923.00	-	0.00%
Mt Beulah	4,351.00	4,351.00	100.00%
Mt Croghan	1,260.00	1,260.00	100.00%
Mt Elon	2,526.00	2,526.00	100.00%
Mt Joshua	1,521.00	1,521.00	100.00%
Mt Moriah	4,053.00	4,053.00	100.00%
Mt Olivet	4,771.00	4,771.50	100.01%
Mt Prospect	2,360.00	2,360.00	100.00%
Mt Zion/Bishopville	7,427.00	7,427.00	100.00%
Mt Zion/Cheraw	3,100.00	3,100.00	100.00%
Mt Zion/Sumter	11,477.00	11,477.00	100.00%
New Haven	6,091.00	6,091.00	100.00%
New Hope	2,583.00	-	0.00%
New Market	9,705.00	4,852.50	50.00%
New Providence	8,091.00	8,091.44	100.01%
Newman Swamp	3,547.00	3,547.00	100.00%
Pageland	5,503.00	5,503.00	100.00%
Pleasant Grove	5,234.00	5,234.00	100.00%
Prospect	6,302.00	6,302.00	100.00%
Rock Spring	1,268.00	1,268.00	100.00%
Salem/Pageland	8,812.00	1,200.00	0.00%
Sandy Bluff	3,656.00	3,656.00	100.00%
Sandy Grove/Bethune	2,319.00	2,319.50	100.02%
Sandy Grove/Jefferson	3,689.00	3,689.00	100.02 %
Sandy Grove/Lamar	7,791.00	7,791.00	100.00%
-	4,972.00	4,972.00	100.00%
Shepherd	2,485.00	2,485.00	
Shiloh/Lugoff	-	-	100.00%
Shiloh/Chesterfield	17,491.00	17,491.50	100.00%
Shiloh/Darlington	12,041.00	12,041.00	100.00%
Springhill	8,541.00	8,541.00	100.00%
St James/Darlington	11,374.00	11,374.00	100.00%
St James/Sumter	15,140.00	12,000.00	79.26%
St John/Darlington	7,367.00	7,367.00	100.00%
St John/Rembert	-	2,445.50	N/A
St John/Sumter	-	4,906.50	N/A
St John's/Lugoff	37,636.00	20,511.92	54.50%
St Luke	78,535.00	78,535.86	100.00%
St Mark/ Sumter (Salterstown)	18,578.00	18,578.00	100.00%
St Mark/Oswego	2,285.00	2,285.00	100.00%
St Mark's/ Sumter (Broad Street)	-	7,420.50	N/A
St Matthew/Bishopvile	-	4,321.50	N/A
St Matthews/E Camden	10,832.00	10,832.00	100.00%
St Paul/Camden	17,092.00	17,092.00	100.00%

St Paul/Chesterfield	17,476.00	17,476.00	100.00%
St Peter	712.00	-	0.00%
Tabernacle	4,909.00	4,909.50	100.01%
Trinity/Darlington	28,671.00	28,671.84	100.00%
Trinity/Sumter	90,400.00	38,830.73	42.95%
Union	11,642.00	11,642.00	100.00%
Unity	10,472.00	10,472.00	100.00%
Wesley Chapel/Darlington	8,566.00	8,566.00	100.00%
Wesley Chapel/Lydia	14,246.00	14,246.00	100.00%
Wesley Chp/Chesterfld	2,551.00	2,551.00	100.00%
Wesley Chp/Jefferson	3,288.00	3,288.00	100.00%
Wesley Memorial	3,416.00	2,850.00	83.43%
Wesley/Cheraw	5,660.00	5,660.00	100.00%
Wesley/Hartsville	44,048.00	44,048.00	100.00%
Zion/Lamar Circuit	2,459.00	2,459.00	100.00%
Zion/Pageland	8,062.00	8,062.00	100.00%
Zoar/Chesterfield	12,536.00	12,536.00	100.00%
Zoar/Pageland	3,131.00	3,131.00	100.00%
Hartsville District Total	1,069,862	878,884	82.15%

Marion District 46 out of 66 Churches Contributed 100% 94.91% of District Apportionment Contributed

Aaron Temple	4,477.00	4,477.00	100.00%
Antioch/Bennettsville	-	2,378.50	N/A
Antioch/Conway	3,972.00	3,972.00	100.00%
Asbury	2,376.00	2,376.00	100.00%
Aynor	-	8,115.00	N/A
Belin Memorial	291,791.00	267,475.51	91.67%
Berea	-	2,703.00	N/A
Bethel/Bennettsville	3,630.00	3,630.00	100.00%
Bethel/Georgetown	-	2,103.50	N/A
Bethel/Marion	3,657.00	-	0.00%
Beulah/Dillon Parish	1,276.00	-	0.00%
Beulah/Mullins Charge	2,113.00	2,113.00	100.00%
Bowling Green	3,423.00	3,423.00	100.00%
Boykin	-	1,512.50	N/A
Brown Swamp	-	7,545.00	N/A
Camp Swamp	7,056.00	-	0.00%
Centenary/Conway	8,816.00	8,820.12	100.05%
Centenary/Marion	2,604.00	2,604.00	100.00%
Center	-	1,364.00	N/A
Central/Marion	3,202.00	3,202.00	100.00%
Christ/Bennettsville	-	8,776.50	N/A
Duncan Memorial	69,221.00	52 <i>,</i> 494.50	75.84%
Ebenezer/Bennettsville Cr	5 <i>,</i> 055.00	5 <i>,</i> 055.00	100.00%
Ebenezer/Loris Charge	3,623.00	3,623.00	100.00%
Ebenezer/Marlboro Charge	5,499.00	500.00	9.09%
Ebenezer/Tatum	4,689.00	4,689.50	100.01%
First/Bennettsville	-	12,160.50	N/A
First/Conway	67 <i>,</i> 680.00	11,279.96	16.67%
First/Loris	-	7,107.50	N/A

First/Marion	32,968.00	32,968.00	100.00%
First/Myrtle Beach	198,680.00	198,680.32	100.00%
Hebron/Tatum Charge	2,393.00	-	0.00%
Herbert Memorial	24,871.00	24,871.00	100.00%
Hopewell/Mullins	1,785.00	1,785.96	100.05%
Joseph B Bethea	5,272.00	5,272.00	100.00%
Lake View	6,284.00	-	0.00%
Latta	19,318.00	19,318.46	100.00%
Level Green	4,294.00	4,294.00	100.00%
Little River	70,656.00	70,656.00	100.00%
Macedonia	31,548.00	31,548.00	100.00%
Main Street/Dillon	-	19,366.00	N/A
Main Street/McColl	-	5,634.00	N/A
Manning Chapel	2,391.00	-	0.00%
McCoy Chapel	3,890.00	3,890.00	100.00%
Mt Andrew	3,092.00	3,092.00	100.00%
New El Bethel	3,620.00	3,620.00	100.00%
New Holly	2,428.00	2,428.00	100.00%
New Hope	1,794.00	1,794.00	100.00%
Nichols	4,058.00	4,058.00	100.00%
Oak Grove/Georgetown	1,568.00	-	0.00%
Oak Grove/Wallace	-	1,423.00	N/A
Oakland	2,845.00	1,423.00	0.00%
Old Clio	1,476.00	1,476.00	100.00%
Parnassus	4,307.00	3,178.00	73.79%
Pine Grove	4,307.00	2,130.50	N/A
	-	7,578.50	N/A
Pisgah	-	•	
Pleasant Grove	1,550.00	1,550.00	100.00%
Pleasant Hill/Mullins	2,643.00	2,643.50	100.02%
Pleasant Hill/Wallace	-	1,194.00	N/A
Poplar	2,093.00	2,093.50	100.02%
Rehoboth	-	4,233.00	N/A
Salem	8,291.00	-	0.00%
Sampit	1,655.00	-	0.00%
Shiloh/Bennettsvile P	3,095.00	3,095.00	100.00%
Shiloh/Bennettsville	3,689.00	3,689.50	100.01%
Shiloh/Marion	11,294.00	11,294.45	100.00%
Shiloh/Mullins Charge	2,054.00	1,027.00	50.00%
Smyrna/Bennettsvile C	-	1,896.50	N/A
Smyrna/Bennettsvile P	2,996.00	2,996.00	100.00%
Socastee	54,492.00	54,492.00	100.00%
Springville	1,432.00	1,432.00	100.00%
St Luke	1,824.00	152.75	8.37%
St Michael	2,095.00	-	0.00%
St Paul's Waccamaw	42,371.00	42,371.38	100.00%
St Phillip	6,035.00	6,035.00	100.00%
St Stephen	6,173.00	500.00	8.10%
Surfside	84,013.00	84,013.00	100.00%
The Brook	12,656.00	12,656.00	100.00%
Tranquil	-	1,856.50	N/A
Trinity / Bennettsville	11,013.00	11,013.00	100.00%
Trinity/Andrews	-	13,785.00	N/A
Trinity/Clio	-	5,379.00	N/A
Trinity/Conway	68,731.00	25,000.00	36.37%
Trinity/N Myrtle Bch	63,176.00	63,176.00	100.00%
Union/Conway	18,344.00	18,344.00	100.00%
	,	,	

Union/Lake View Wampee Wayne	1,073.00 4,271.00	1,073.00 4,271.00 6,665.00	100.00% 100.00% N/A
Zoan	-	1,968.50	N/A
Marion District Total	1,340,757	1,272,458	94.91%
76 out of	Orangeburg District 86 Churches Contributed 10	00%	
92.36% of Di	strict Apportionment Cont	ributed	
Andrew Chapel	7,502.00	7,502.00	100.00%
Barnwell	13,702.00	13,702.00	100.00%
Bethel at Peachtree Rock	9,374.00	9,374.00	100.00%
Bethel Park Bethel/Bamberg	16,268.00 5,007.00	5,007.00	0.00% 100.00%
Bethel/Jackson	10,905.00	10,905.50	100.00%
Bethel/Rowesville	2,165.00	2,165.00	100.00%
Bethlehem	4,676.00	4,676.00	100.00%
Beulah/ Sandy Run	23,067.00	23,067.09	100.00%
Blackville	1,590.00	1,590.00	100.00%
Branchville	9,023.00	7,669.00	84.99%
Calvary/Swansea	7,270.00	7,270.00	100.00%
Canaan/Cope	5,303.00	5,303.00	100.00%
Cattle Creek	-	885.00	N/A
Cedar Grove	3,954.00	3,954.00	100.00%
Claflin	2,707.00	-	0.00%
Clinton	9,182.00	9,182.00	100.00%
East Bethel	2,170.00	2,170.00	100.00%
Ebenezer/Bowman	7,412.00	7,412.00 2,871.00	100.00% N/A
Ebenezer/Orange Cir Edisto Fork	16,255.00	16,255.00	100.00%
Elloree	9,208.00	9,208.00	100.00%
Eutawville	5,047.00	5,047.00	100.00%
Forest Chapel	3,124.00	3,124.00	100.00%
Franklin	12,114.00	12,114.00	100.00%
Gerizim	1,873.00	1,873.00	100.00%
Holly Hill	23,408.00	23,408.00	100.00%
Jericho	7,009.00	7,009.50	100.01%
Jerusalem	8,840.00	8,840.00	100.00%
Kearse	694.00	-	0.00%
Lebanon	11,803.00	11,803.00	100.00%
Limestone	-	2,042.00	N/A
Livingston Main Streat (Bombarg	7,344.00	7,344.00	100.00%
Main Street/Bamberg	4,070.00 2,603.00	4,070.00 2,603.00	100.00% 100.00%
Mayes Chapel Mizpah	1,566.00	1,566.00	100.00%
Mt Carmel	8,686.00	8,686.20	100.00%
Mt Nebo	3,363.00	3,363.00	100.00%
Mt Zion/Bamberg Cir	5,027.00	5,027.00	100.00%
Mt Zion/Sandy Run	5,505.00	5,505.00	100.00%
Neeses	2,710.00	2,710.00	100.00%
New Covenant	16,916.00	16,916.00	100.00%
New Hope	3,558.00	3,558.00	100.00%
NewLight	20,285.00	20,285.00	100.00%
North	9,675.00	9,675.00	100.00%
North Orangeburg	26,627.00	26,627.00	100.00%
Norway New Beginning	5,258.00	5,258.00	100.00%

Oak Grove	1,574.00	1,574.00	100.00%
Orange Grove	9,500.00	9,500.00	100.00%
Pelion	5,404.00	-	0.00%
Pine Hill	6,163.00	6,163.00	100.00%
Pineville	5,361.00	5,361.00	100.00%
Pleasant Hill	5,668.00	5,668.00	100.00%
Prospect	3,105.00	3,105.00	100.00%
Providence/Providence	19,270.00	19,270.00	100.00%
Salem	864.00	864.00	100.00%
Salley	1,868.00	1,868.00	100.00%
Shady Grove	5,447.00	5,447.00	100.00%
Sharon/Pelion	6,786.00	6,786.00	100.00%
Silas	6,121.00	6,121.00	100.00%
Siloam	806.00	806.00	100.00%
Springfield	3,870.00	3,870.00	100.00%
St Andrews	37,202.00	37,202.00	100.00%
St John/Aiken	240,070.00	240,070.00	100.00%
St John/Norway	9,818.00	9,818.00	100.00%
St John/Orangeburg	4,383.00	4,383.00	100.00%
St John/Orangeburg Cr	3,531.00	3,531.00	100.00%
St Mark	19,315.00	19,315.00	100.00%
St Paul/New Ellenton	15,372.00	7,686.00	50.00%
St Paul/Orangeburg	28,284.00	28,284.00	100.00%
St Paul/St Matthews	14,345.00	12,000.00	83.65%
St Stephen/Bowman	6,639.00	6,639.00	100.00%
St Stephen/Orangeburg	20,775.00	20,775.00	100.00%
Swansea	8,665.00	-	0.00%
Target	5,107.00	5,107.00	100.00%
Trinity/Aiken	37,524.00	28,143.02	75.00%
Trinity/Bamberg	28,459.00	-	0.00%
Trinity/North	1,892.00	1,892.00	100.00%
Trinity/Orangeburg	23,475.00	23,475.00	100.00%
Union	5 <i>,</i> 855.00	5,855.00	100.00%
Wagener	6,910.00	6,910.00	100.00%
Wesley	5,371.00	5,371.25	100.00%
Wesley Chapel/Calhoun	6,699.00	6,699.50	100.01%
Wesley Chapel/Jackson	6,921.00	6,921.00	100.00%
Wesley Grove	5,424.00	5,424.00	100.00%
West Bethel	3,970.00	3,970.00	100.00%
White House	5,400.00	5,400.00	100.00%
Wightman	7,079.00	7,079.26	100.00%
Williston	5,552.00	5,552.00	100.00%
Orangeburg District Total	1,009,689	932,526	92.36%
	Pock Hill District		

Rock Hill District 46 out of 61 Churches Contributed 100% 73.48% of District Apportionment Contributed

Adnah	20.466.00	20,466.00	100.00%	
Aldersgate	27,670.00	27,670.08	100.00%	
Antioch	13,458.00	13,458.00	100.00%	
Armenia	-	2,726.00	N/A	
Belair	15,154.00	15,154.00	100.00%	
Bethel/Chester	19,979.00	19,979.00	100.00%	
Bethel/Lancaster	-	1,287.00	N/A	
Bethel/Rock Hill	16,314.00	16,314.00	100.00%	
Bethel/Rock Hill South	5,946.00	5,946.00	100.00%	

Bethesda	4,372.00	2,200.00	50.32%
Camp Creek	11,489.00	2,872.00	25.00%
Canaan	3,867.00	3,867.00	100.00%
Capers Chapel	-	3 <i>,</i> 527.50	N/A
Catawba	-	2,421.00	N/A
Church of Good Shepherd	10,527.00	10,527.00	100.00%
Clover Chapel	5,055.00	5,055.00	100.00%
Cornerstone	15,939.00	6,641.27	41.67%
Damascus	2,788.00	2,788.00	100.00%
Ebenezer	2,617.00	2,617.00	100.00%
El Bethel	7,883.00	7,883.00	100.00%
Epworth	7,535.00	7 <i>,</i> 535.03	100.00%
First/Clover	56,944.00	56,944.00	100.00%
First/Lancaster	37,489.00	37,489.00	100.00%
Fort Lawn	2,311.00	2,311.00	100.00%
Friendship	15,700.00	15,700.00	100.00%
Good Samaritan	19,614.00	710.72	3.62%
Grace	14,884.00	14,884.00	100.00%
Grace Community	-	16,339.00	N/A
Green Pond	6,369.00	6,369.00	100.00%
Hanging Rock	4,691.00	4,691.00	100.00%
Harmony	4,926.00	4,105.10	83.34%
Heath Chapel	1,912.00	500.00	26.15%
Heath Memorial	5,860.00	5,860.00	100.00%
Hopewell/Lancaster	22,795.00	9,498.00	41.67%
Hopewell/York	3,719.00	3,719.00	100.00%
India Hook	30,184.00	15,093.00	50.00%
Kings Mountain Chapel	10,238.00	10,238.40	100.00%
Mt Dearborn	7,330.00	-	0.00%
Mt Harmony	5,109.00	5,109.00	100.00%
Mt Holly	40,952.00	40,952.00	100.00%
Mt Olive	4,154.00	4,154.00	100.00%
Mt Prospect	2,825.00	2,825.00	100.00%
Mt Vernon	-	6,950.50	N/A
New Hope/Chester	2 005 00	2,371.50	N/A
New Hope/Rock Hill	3,095.00 4,546.00	3,095.00	100.00%
New Zion	-	4,546.00	100.00%
Osceola Dhiladalphia/Et Mill	10,310.00 58,794.00	10,310.00 10,798.96	100.00% 18.37%
Philadelphia/Ft Mill Philadelphia/York	9,397.00	9,397.00	10.37% 100.00%
Pleasant Grove	2,867.00	2,867.00	100.00%
Pleasant Hill	52,277.00	52,277.00	100.00%
Richburg	2,161.00	2,161.00	100.00%
Salem	4,440.00	4,440.00	100.00%
Shady Grove	2,123.00	2,123.00	100.00%
Sharon/Sharon	4,707.00	4,707.00	100.00%
St James	11,252.00	11,252.00	100.00%
St John/Fort Mill	59,983.00	59,983.00	100.00%
St John/Rock Hill	147,763.00	25,000.00	16.92%
St Luke	27,811.00	12,626.90	45.40%
St Paul	9,685.00	9,685.00	100.00%
Tabernacle	9,685.00	9,685.00	100.00%
Trinity	6,943.00	6,943.00	100.00%
Trinity/York	34,346.00	34,346.00	100.00%
Van Wyck	1,364.00	1,364.00	100.00%
Wesley	6,502.00	6,189.37	95.19%
	0,002.00	0,200.07	55.1070

Wesley Memorial	5,592.00	5,592.00	100.00%
Woodland	52,255.00	26,127.50	50.00%
Zion	21,797.00	-	0.00%
Rock Hill District Total	1,038,760	763,263	73.48%

Spartanburg District 47 out of 59 Churches Contributed 100% 92.71% of District Apportionment Contributed

92.71% of Distri	ct Apportionment Conti	ributed	
Aldersgate	12,158.00	7,294.80	60.00%
Allen Chapel	2,748.00	2,748.00	100.00%
Arcadia	4,525.00	4,525.00	100.00%
Asbury/Gaffney	1,736.00	1,736.00	100.00%
Beaumont	4,538.00	4,538.00	100.00%
Ben Avon	7,818.00	7,818.00	100.00%
Bethel/Spartanburg	121,229.00	60,614.53	50.00%
Bethel/Union	8,953.00	8,953.00	100.00%
Bethlehem	-	3,793.00	N/A
Bogansville	10,525.00	10,525.00	100.00%
Buffalo	-	6,261.50	N/A
Buford Street	30,459.00	30,459.00	100.00%
Campobello	-	2,143.50	N/A
Cannon's Campground	42,895.00	42,895.00	100.00%
Carlisle	-	1,436.00	N/A
Central	69,734.00	69,734.00	100.00%
Cherokee Springs	7,937.00	7,937.00	100.00%
Chesnee	5,157.00	5,157.00	100.00%
Church Of The Covenant	37,947.00	37,947.00	100.00%
Cross Anchor Yarborough	3,058.00	3,058.00	100.00%
Duncan	13,794.00	13,794.00	100.00%
Duncan Acres	11,331.00	11,331.00	100.00%
Dunton	11,246.00	6,200.00	55.13%
El Bethel	4,292.00	4,292.00	100.00%
Enoree	3,900.00	3,900.00	100.00%
Fairmont	2,073.00	2,073.00	100.00%
Fingerville	1,598.00	1,598.00	100.00%
Florence Chapel	2,618.00	2,618.00	100.00%
-	2,018.00		N/A
Fosters Chapel	-	4,258.00 6,181.00	54.88%
Friends In Christ	11,262.00		
Golightly	4,393.00	4,393.00	100.00%
Grace	31,079.00	31,079.04	100.00%
Gramling	35,848.00	35,848.00	
Gravely Memorial	8,622.00	3,600.00	41.75%
Hebron	2,790.00	2,790.00	100.00%
Immanuel	8,921.00	8,921.00	100.00%
Inman	18,390.00	18,390.00	100.00%
Jacksons Grove	12,023.00	12,023.00	100.00%
Jonesville	5,372.00	5,372.00	100.00%
Landrum	24,310.00	24,310.00	100.00%
Liberty/Campobello	-	2,655.00	N/A
Liberty/Spartanburg	7,199.00	3,800.00	52.79%
Limestone Street	9,668.00	9,668.00	100.00%
Lockhart	-	-	N/A
Lyman	-	27,880.50	N/A
Mesopotamia	6,133.00	6,133.50	100.01%
Montgomery Memorial	14,064.00	12,306.35	87.50%
New Beginnings	48,434.00	48,434.00	100.00%

-

New Hope Pacolet Patterson Change	7,469.00 5,775.00	7,469.00 5,775.00	100.00% 100.00%
Patterson Chapel Reidville Road	4,984.00	4,984.02 17,617.00	100.00% N/A
Roebuck	-	4,257.00	N/A
Salem	6,039.00	3,660.00	60.61%
Sardis/Blacksburg	4,502.00	4,502.00	100.00%
Sardis/Union	4,502.00	4,669.50	N/A
Silver Hill Memorial	39,971.00	21,250.00	53.16%
Skylyn	4,491.00	4,491.00	100.00%
St Andrews	2,513.00	2,254.00	89.69%
St James	46,471.00	46,471.08	100.00%
St John	6,493.00	6,493.00	100.00%
St Luke	5,590.00	5,590.00	100.00%
St Mark	8,053.00	4,129.00	51.27%
St Paul	63,457.00	15,864.00	25.00%
Tabernacle	3,248.00	3,248.00	100.00%
Trinity/Enoree	4,674.00	4,674.00	100.00%
Trinity/Gaffney	5,036.00	5,036.00	100.00%
Trinity/Spartanburg	68,759.00	68,799.00	100.06%
Unity	-	-	N/A
Walnut Grove	-	9,278.00	N/A
Wesley Chapel	-	3 <i>,</i> 948.00	N/A
White Stone	3,674.00	3,674.00	100.00%
Whitmire	3,572.00	3,572.00	100.00%
Spartanburg District Total	965,548	895,126	92.71%

Walterboro District 76 out of 87 Churches Contributed 100% 100.16% of District Apportionment Contributed

	100.16% of District Apportionment (Lontributed	
Adnah	4,528.00	4,528.00	100.00%
Bellinger Chapel	3,475.00	3,475.00	100.00%
Bethel/Green Pond	1,121.00	1,121.00	100.00%
Bethel/Harleyville	5,267.00	5,267.25	100.00%
Bethel/Ruffin	12,010.00	12,010.00	100.00%
Bethel/Smoaks	7,928.00	7,928.00	100.00%
Bethel/Walterboro	48,133.00	48,133.00	100.00%
Bluffton	59,055.00	59,055.00	100.00%
Brunson	3,844.00	3,844.00	100.00%
Buckhead	6,295.00	6,295.00	100.00%
Canaan	16,995.00	16,995.12	100.00%
Carteret Street	65,793.00	65,793.00	100.00%
Church Of The Palm	5 57,416.00	57,416.00	100.00%
Cottageville	-	2,925.00	N/A
Cumberland	4,259.00	4,260.00	100.02%
Cypress	-	3,093.50	N/A
Duncan Chapel	3,870.00	3,870.47	100.01%
Ebenezer/Ehrhardt	3,297.00	3,297.00	100.00%
Ebenezer/Ritter	3,804.00	3,804.00	100.00%
Ebenezer/Yemasse	2,983.00	2,983.00	100.00%
Estill	2,661.00	685.00	25.74%
First/Harleyville	15,009.00	15,009.81	100.01%
Fisher Chapel	6,455.00	6,455.00	100.00%
Friendship	4,687.00	4,687.00	100.00%
Furman	1,902.00	-	0.00%
Gillette	1,016.00	1,016.00	100.00%

Crean Dand	2 071 00	2 071 00	400.000/
Green Pond	2,071.00	2,071.00	100.00%
Grover	8,307.00	8,307.50	100.01%
Hampton	15,476.00	15,476.00	100.00%
Hardeeville	6,073.00	6,073.00	100.00%
Heaven Gate	927.00	927.00	100.00%
Hickory Hill	2,865.00	2,865.00	100.00%
Holy Trinity	2,857.00	2,857.00	100.00%
Indian Field	19,933.00	19,933.50	100.00%
Isaiah	4,412.00	-	0.00%
Jericho	8,202.00	8,202.00	100.00%
Little Swamp	3,914.00	3,914.00	100.00%
Lodge	1,740.00	1,740.00	100.00%
Macedonia	6,020.00	6,020.00	100.00%
Morris Chapel	3,389.00	3,389.00	100.00%
Mount Carmel/Estill	2,427.00	-	0.00%
Mt Carmel/Walterboro	2,876.00	1,228.00	42.70%
MtNebo	3,529.00	3,529.00	100.00%
Mt Pleasant	778.00	778.00	100.00%
Mt Tabor	-	1,787.50	N/A
New Grace	9,509.00	9,509.04	100.00%
New Hope/Allendale	3,087.00	3,087.00	100.00%
New Hope/Ridgeville	4,804.00	4,804.00	100.00%
NewLife	16,671.00	16,671.00	100.00%
Oak Grove/Ridgeville	5,403.00	5,403.00	100.00%
Peniel	1,464.00	1,464.00	100.00%
Port Royal	15,059.00	15,059.00	100.00%
Providence	1,369.00	1,369.50	100.04%
Red Bank	2,925.00	2,925.00	100.00%
Red Root	4,528.00	4,528.00	100.00%
Rehoboth	7,848.00	7,848.00	100.00%
Rizers Chapel	3,341.00	3,341.00	100.00%
Salem/Dorchester	5,061.00	2,571.00	50.80%
Salem/Hendersonville	4,749.00	4,749.50	100.01%
Sand Hill	14,159.00	14,159.00	100.00%
Sandy Dam	2,021.00	2,021.00	100.00%
Shady Grove	12,468.00	12,468.00	100.00%
Simpson	3,980.00	3,980.00	100.00%
Springtown	8,936.00	8,936.00	100.00%
St Andrew By-the-Sea	122,178.00	122,178.00	100.00%
St Daniel	3,633.00	3,633.00	100.00%
St George	29,736.00	29,736.00	100.00%
St James	551.00	-	0.00%
St John/Dorchester	6,552.00	6,552.00	100.00%
St Johns/Ruffin	3,354.00	3,354.00	100.00%
St Luke/Ehrhardt	3,538.00	3,538.00	100.00%
St Luke/Okatie	12,943.00	11,648.70	90.00%
St Mark	6,950.00	6,950.00	100.00%
St Paul/ Ridgeville	5,230.00	5,230.00	100.00%
St Paul/Ridgeland	-	9,073.00	N/A
St Stephen	1,310.00	1,310.00	100.00%
Swallow Savannah	4,972.00	2,250.00	45.25%
Sykes Savannah	2,508.00	2,508.00	100.00%
Tabor	3,010.00	3,010.00	100.00%
Tillman	-	2,107.00	N/A
Tobys Bluff	2,376.00	2,376.00	100.00%
Trinity/Greenpond	714.00	714.00	100.00%

Trinity/Ridgeville	-	3,900.00	N/A
Trinity/Smoaks	741.00	-	0.00%
Trinity/St George	3,781.00	3,781.00	100.00%
Union	3,480.00	3,480.00	100.00%
Varnville	4,184.00	4,184.00	100.00%
Wesley Chapel	2,018.00	2,018.00	100.00%
Wesley Grove	3,725.00	2,298.00	61.69%
Wesley/Beaufort	11,890.00	11,890.00	100.00%
Williams	3,773.00	3,773.00	100.00%
Zion/Dorchester	5,282.00	5,282.00	100.00%
Zion/Ehrhardt	253.00	253.00	100.00%
Walterboro District Total	813,663	814,963	100.16%
Conference Total	13,985,368	12,635,966	90.35%