

ESCROWED APPORTIONMENTS

APPORTIONMENT ESCROW BY FUND	2019 Total	2020 Total	2021 Total	2022 YTD as of 8/31/22	Cumm Total
World Service Fund		45,213.00	46,485.96	30,414.00	122,112.96
Ministerial Education Fnd		15,271.00	15,700.02	10,272.64	41,243.66
Interdenominational Coop		1,194.00	1,227.96	803.36	3,225.32
Gen/Jurisdictional Admin		5,369.00	5,520.00	3,611.36	14,500.36
Jurisdictional Ministries		2,839.00	2,808.00	1,865.36	7,512.36
Black College Fund		6,091.00	0.00	0.00	6,091.00
TOTAL ESCROWED APPORTIONMENTS		75,977.00	71,741.94	46,966.72	194,685.66

Escrow of Apportionments began in Jan 2020

PAID APPORTIONMENTS	2019 Total	2020 Total	2021 Total	2022 Total
World Service Fund	47,580.96	Escrowed	Escrowed	Escrowed
Ministerial Education Fnd	16,071.00	Escrowed	Escrowed	Escrowed
Interdenominational Coop	1,257.00	Escrowed	Escrowed	Escrowed
Gen/Jurisdictional Admin	5,649.96	Escrowed	Escrowed	Escrowed
Jurisdictional Ministries	2,943.00	Escrowed	Escrowed	Escrowed
Black College Fund	6,411.00	Escrowed	6,263.04	4,097.36
Africa University	1,434.96	1,363.00	1,401.96	917.36
Ctr for Church Leadership				15,933.36
Center Congregational Exc	14,376.96	15,185.00	15,018.00	
New Church Development	29,508.96	20,429.00	12,116.04	
Ctr for Clergy Excellence	8,912.04	8,207.00	8,117.04	
Ctr for Missional Exclnc	21,707.04	19,758.00	16,290.96	13,592.64
Center Connectional Rsrchs	41,190.00	37,299.00	22,140.00	11,740.00
Campus Ministries			12,695.04	8,434.64
Conf Claimants Pensions	6,323.04	6,100.00	0.00	0.00
Dist Superintendent Fund	22,967.04	22,956.00	22,365.00	19,188.64
Episcopal(Bishops) Fund	14,091.00	13,389.00	13,766.04	9,006.64
Equitable Compensation	1,581.96	1,526.00	1,509.00	1,002.64
Medical Benefits Program	26,151.96	25,232.00	18,920.04	8,562.00
TOTAL PAID APPORTIONMENTS	268,157.88	171,444.00	150,602.16	92,475.28
Total Apportionments	268,157.88	247,421.00	222,344.10	139,442.00