

Conference Status of All Funds

December 31, 2008

FUND NO	NAME	ANNUAL	MONTH TO DATE	YEAR TO DATE	REMAINING BALANCE	PAID
APPORTIONMENTS						
000001	EPISCOPAL FUND	339,139	45,955.37	336,084.30	3,054.70	99.10
000002	DISTRICT SUPT SALARY/PENSION	823,649	129,916.43	806,278.82	17,370.18	97.89
000003	CONFERENCE CLAIMANTS/CPP	1,260,000	242,850.72	1,215,290.76	44,709.24	96.45
000004	CLERGY HEALTH INSURANCE	2,004,912	353,327.04	1,931,978.04	72,933.96	96.36
000005	EQUITABLE COMPENSATION	57,000	9,096.17	55,914.26	1,085.74	98.10
000006	RETIRE HEALTH BENEFITS	200,000	51,404.03	196,838.96	3,161.04	98.42
000007	OTHER CLERGY BENEFITS	81,575	12,539.89	78,741.74	2,833.26	96.53
000008	PROPERTY AND ADMINISTRATION	1,115,930	250,646.97	1,060,361.36	55,568.64	95.02
000009	WORLD SERVICE / CONF BENEV	2,996,618	975,872.23	2,823,804.35	172,813.65	94.23
000010	INTERDENOMINATIONAL COOP	33,287	9,244.34	32,097.72	1,189.28	96.43
000011	MINISTERIAL EDUCATION	421,463	157,880.86	396,534.23	24,928.77	94.09
000012	BLACK COLLEGES	167,824	49,361.57	162,053.30	5,770.70	96.56
000013	AFRICA UNIVERSITY	37,061	7,978.85	36,012.46	1,048.54	97.17
000014	MOUNT SEQUOYAH	10,151	3,255.22	9,770.10	380.90	96.25
000015	LYDIA PATTERSON INSTITUTE	49,626	13,042.68	48,721.38	904.62	98.18
000016	SMU CAMPUS MINISTRY	6,391	2,050.69	6,192.48	198.52	96.89
000017	TEXAS METHODIST COLLEGE ASSN	176,702	60,661.63	167,405.38	9,296.62	94.74
000018	WESLEY FOUNDATIONS	339,566	110,165.83	325,075.24	14,490.76	95.73
000019	GLEN LAKE CAMP IMPROVEMENTS	95,000	30,532.88	90,814.05	4,185.95	95.59
000020	WESLEY FOUNDATION SPECIAL	169,200	40,584.64	162,902.48	6,297.52	96.28
000021	DISTRICT WORK FUND	749,373	108,396.98	733,118.37	16,254.63	97.83
000206	DISTRICT MISSIONS	25,500	2,834.24	25,500.00		100.00
	TOTAL APPORTIONMENTS	11,159,967	2,667,599.26	10,701,489.78	458,477.22	95.89
ASKINGS & FAIR SHARE GOALS						
000212	LAURA EDWARDS COMMUNITY CTR	13,000	3,999.00	11,357.80	1,642.20	87.37
000216	CENTRAL TEXAS SENIOR MINISTRY	9,000	1,117.30	4,288.80	4,711.20	47.65
000418	ALDERSGATE ENRICHMENT (06-10)	50,115	20,363.13	67,143.90	-17,028.90	133.98
000470	TARRANT AREA COMMUNITY OF CHUR	11,375	4,361.12	7,575.04	3,799.96	66.59
000473	JUSTICE FOR OUR NEIGHBORS	38,000	12,357.40	27,321.76	10,678.24	71.90
000758	GLOBAL AIDS FUND (2007-8)	80,244	21,179.43	54,097.80	26,146.20	67.42
000911	UNITED CENTERS	22,000	5,095.44	16,674.98	5,325.02	75.80
000913	METRO BD OF MISSIONS	120,850	52,708.87	101,991.62	18,858.38	84.40
	TOTAL ASKINGS & FAIR SHARE GOALS	344,584	121,181.69	290,451.70	54,132.30	84.29

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OTHER GIFTS / ADVANCE SPECIALS						
000109	OPEN ARMS		1,500.00	1,596.00		
000203	YOUTH SERVICE FUND		25.00	92.00		
000401	UNITED METH STUDENT DAY		8,383.18	13,532.37		
000402	HOMES FOR RETIRED MIN.		1,584.16	5,100.88		
000403	CHRISTIAN EDUCATION DAY		1,072.62	3,384.29		
000404	MISSION HOME OF TEXAS		4,824.50	14,877.52		
000406	WORLD COMMUNION		1,274.54	7,483.27		
000407	GOLDEN CROSS FUND		832.66	7,341.28		
000408	METHODIST CHILDREN'S HOME WACO		25,440.36	42,874.83		
000410	WESLEYAN HOMES DIRECT		41.67	6,571.37		
000411	ONE GREAT HOUR OF SHARING		1,741.71	21,556.81		
000412	WESLEYAN HOMES		1,431.91	13,572.99		
000413	GLEN LAKE CAMP		218.66	1,508.63		
000414	RURAL LIFE SUNDAY		208.66	821.64		
000419	NATIVE AMERICAN AWARENESS		616.66	7,883.20		
000420	CENT CONF PENSION INITIATIVE		0.00	2,990.84		
000425	HUMAN RELATIONS DAY		561.66	7,110.38		
000435	PEACE WITH JUSTICE		557.66	4,360.49		
000457	CHILDRENS FUND-CHRISTIAN MIS.		0.00	75.65		
000471	ANNUAL CONF: J F O N		43.13	9,748.62		
000480	BISHOPS' GIFTS		60.00	11,784.75		
000484	UMCOR FLOODS IN INDIA		0.00	40.00		
000498	REFUND ACCOUNT		300.00	506.31		
000500	UMCOR UNDESIGNATED		6,455.53	39,736.20		
000503	ACTON RANCHO BRAZOS		0.00	200.00		
000505	AFRICA BISHOP APPEAL		0.00	25.00		
000506	PIM:DAVID CEBALLOS - SPAIN		0.00	2,765.50		
000507	PIM:CYNTHIA CEBALLOS - SPAIN		0.00	225.50		
000510	WOMEN'S TAILORING PROJECT		0.00	209.00		
000511	UMCOR HURRICANES2008		621.08	18,849.70		
000512	JEANNE NTAMBO		250.00	1,500.00		
000514	CHERIE R. WHITE		0.00	2,571.17		
000515	JANET LAHR LEWIS: ISRAEL/PALE		0.00	3,000.00		
000516	HYUNG RAN SONG		0.00	1,250.00		
000517	UMCOR DOMESTIC DISASTER: USA		0.00	4,312.95		
000518	UMCOR INTL DISASTER		0.00	253.95		
000520	HURRICANE KATRINA (2005)		1,061.34	1,311.34		
000523	SPRING FLOODS/STORMS 2008		0.00	3,816.00		
000524	ANGOLA: RETIRED PASTORS, ETC		0.00	1,325.00		
000525	HURRICANE IKE		14,662.46	50,694.03		
000527	JEANNE K. NTAMBO		0.00	4,000.00		
000528	LEAH MAGRUDER		250.00	3,000.00		
000530	DR. TENDAI MANYEZA		0.00	300.00		
000531	MANSFIELD NEW DAYUMC		0.00	610.00		
000532	JAMES K. GRAY		100.00	100.00		
000535	HEIFER PROJECT INTERNAT'L		0.00	7,011.41		
000537	HEIFER PROJECT OF MEXICO		0.00	40.10		
000538	ZOE MINISTRY -DIRECT		0.00	50.00		
000539	SUDAN EMERGENCY RELIEF		0.00	129.00		
000541	S. CONGO WOMEN DEV		1,000.00	1,000.00		
000544	GUILLERMO(WILLIE) BERMAN		2,500.00	2,500.00		
000550	MEDICINE BOX		0.00	425.00		
000558	AIDS ORPHAN FUND-UMCOR		60.00	2,678.50		
000560	CHINA EARTHQUAKE 2008		0.00	1,320.00		
000562	MYANMAR EMERGENCY		0.00	5,279.00		
000595	WORLD HUNGER/POVERTY		225.70	921.99		

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OTHER GIFTS / ADVANCE SPECIALS						
000600	CHINA EARTHQUAKE: AMITY FOUND		0.00	4,890.09		
000605	ABBOTT MARK - MADRID SPAIN		750.00	2,500.00		
000618	CHILE: TEMUCO MED CLINIC		0.00	747.00		
000636	SIMBAGOYE, ANNE-MARIE		0.00	750.00		
000641	FL TORNADOES DOMESTIC DISASTER		0.00	65.00		
000664	Forbes, Belinda - Nicaragua #Z		500.00	500.00		
000676	WINGS OF MORNING: ZAIRE SOUTH		0.00	2,500.00		
000691	BICYCLES FOR PASTORS: ZAIRE		0.00	4,335.37		
000700	HENDERSON TERRY/MURIEL: MEXICO		164.03	4,200.00		
000705	SAVUTO, JERRI AND BILL		2,175.00	13,344.00		
000707	CANAFAX, V(SUZIE): ATLANTA		8,425.00	15,580.00		
000717	JACOBS JEAN: PERU		153.00	153.00		
000720	LOVELACE WILLIAM - UKRAINE		2,022.00	13,045.00		
000721	LOVELACE, HELEN - UKRAINE		0.00	1,200.00		
000726	HENA CHRIS: KAZAKHSTAN		2,525.00	13,097.85		
000731	SCHOLARSHIP ASSISTANCE		0.00	117.00		
000747	NTAMBO GASTON NKULU - (DRC)		250.00	3,000.00		
000749	PIM HAITI		1,000.00	1,000.00		
000750	HAITA-HOTLUNCH PROGRAM		108.00	108.00		
000756	MOTHER & CHILD HEALTHCARE		1,000.00	1,000.00		
000757	MAUA HOSPITAL SERVICE FUND		600.00	7,596.50		
000761	GIVE YE THEM TO EAT		0.00	1,200.00		
000765	FLOOD BUCKET/MATERIALS-UMCOR		325.00	31,704.34		
000786	STREET CHILDREN MIN, KIEV		0.00	5,839.00		
000787	MAGRUDER, WESLEY - CAMEROON		250.00	3,180.00		
000789	NOTHING BUT NETS		844.00	51,437.56		
000823	AIDS AWARENESS/CARE ORPHANS		0.00	458.00		
000828	PETERSON N-MCCURDY SCHOOL: NM		0.00	230.00		
000844	HISPANIC PLAN/SAM RODRIGUEZ		2,675.50	8,795.50		
000914	METRO BOARD DIRECT		28,769.33	28,769.33		
000923	OFFER THEM CHRIST CAPITAL FUND		3,905.00	82,904.78		
000925	N KATANGA NEW CHURCH DEV PROJ		85.00	1,620.00		
000940	OPEN ARMS UMC		0.00	360.00		
000950	AFRICA UNIV/WORLD SERV.0030188		0.00	500.00		
000968	THANKSLIVING		10,811.10	16,299.58		
000972	ZIMBABWE ORPHAN ENDEAVOR		13,864.00	51,204.59		
000973	SWAZILAND - DENNIS LITTLE/		350.00	38,431.00		
000976	HAITI WATER DEVELOPMENT		165.00	165.00		
000979	KENYA AID		805.00	4,960.00		
000980	CHILD RESCUE CTR SIERRA LEONE		4,900.00	5,000.00		
000981	WATER FOR LIFE		0.00	1,000.00		
000990	JACQUES UMEMBUDI		500.00	500.00		
000991	WATER FOR LIFE		0.00	500.00		
000993	LIFEPOINT		0.00	16,000.00		
000994	ROCKBRIDGE		0.00	64.00		
000995	NOMADS		0.00	100.00		
000996	GENERAL CONFERENCE		0.00	10.00		
000997	PALESTINE PIM		0.00	2,000.00		
000998	AFRICAN CHILDREN'S CHOIR		135.00	1,305.00		
	TOTAL OTHER GIFTS / ADVANCE		165,960.81	790,490.95		
	REPORT TOTAL		2,954,741.76	11,782,432.43		