

CHURCH APPORTIONMENT HISTORY

550286

Audubon, First UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	6,149.00	0.00		0.00%	6,149.00
	0002-19	2019 CONFERENCE MINISTRIES	18,388.00	0.00		0.00%	18,388.00
	0003-19	2019 CONFERENCE MISSIONS	6,384.00	0.00		0.00%	6,384.00
		Total	30,921.00	0.00		0.00%	30,921.00
2018	0001-18	2018 GENERAL CHURCH	6,519.00	5,640.00		86.52%	879.00
	0002-18	2018 CONFERENCE MINISTRIES	19,409.00	6,040.00		31.12%	13,369.00
	0003-18	2018 CONFERENCE MISSIONS	6,458.00	2,140.00		33.14%	4,318.00
		Total	32,386.00	13,820.00		42.67%	18,566.00
2017	0001-17	2017 General Church	6,497.00	6,172.41		95.00%	324.59
	0002-17	2017 Conference Ministries	18,086.00	10,172.41		56.24%	7,913.59
	0003-17	2017 Conference Missions	6,423.00	6,172.43		96.10%	250.57
		Total	31,006.00	22,517.25		72.62%	8,488.75
2016	0001-16	2016 GENERAL CHURCH	6,431.00	6,431.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	19,467.00	10,774.76		55.35%	8,692.24
	0003-16	2016 CONFERENCE MISSIONS	6,857.00	6,857.00		100.00%	0.00
		Total	32,755.00	24,062.76		73.46%	8,692.24
2015	0001-15	2015 GENERAL CHURCH	6,297.00	4,351.50		69.10%	1,945.50
	0002-15	2015 CONFERENCE MINISTRIES	22,326.00	8,502.50		38.08%	13,823.50
	0003-15	2015 CONFERENCE MISSIONS	7,580.00	4,351.50		57.41%	3,228.50
		Total	36,203.00	17,205.50		47.53%	18,997.50
2014	0001-14	2014 GENERAL CHURCH	6,462.00	3,915.75		60.60%	2,546.25
	0002-14	2014 CONFERENCE MINISTRIES	23,751.00	12,895.26		54.29%	10,855.74
	0003-14	2014 CONFERENCE MISSIONS	8,173.00	3,680.99		45.04%	4,492.01
		Total	38,386.00	20,492.00		53.38%	17,894.00
2013	0001-13	2013 GENERAL CHURCH	6,745.00	5,552.48		82.32%	1,192.52
	0002-13	2013 CONFERENCE MINISTRIES	23,567.00	19,992.16		84.83%	3,574.84
	0003-13	2013 CONFERENCE MISSIONS	8,268.00	3,985.00		48.20%	4,283.00
		Total	38,580.00	29,529.64		76.54%	9,050.36
2012	0001-12	2012 GENERAL CHURCH	7,083.00	4,756.75		67.16%	2,326.25
	0002-12	2012 CONFERENCE MINISTRIES	23,690.00	13,163.79		55.57%	10,526.21
	0003-12	2012 CONFERENCE MISSIONS	8,521.00	4,696.06		55.11%	3,824.94
		Total	39,294.00	22,616.60		57.56%	16,677.40
2011	0001-11	2011 GENERAL CHURCH	6,918.00	5,188.50		75.00%	1,729.50
	0002-11	2011 CONFERENCE MINISTRIES	26,114.00	16,365.47		62.67%	9,748.53
	0003-11	2011 CONFERENCE MISSIONS	8,098.00	6,073.43		75.00%	2,024.57
		Total	41,130.00	27,627.40		67.17%	13,502.60
2010	0001-10	2010 GENERAL CHURCH	6,722.00	3,057.64		45.49%	3,664.36
	0002-10	2010 CONFERENCE MINISTRIES	26,411.00	11,004.60		41.67%	15,406.40
	0003-10	2010 CONFERENCE MISSIONS	8,821.00	3,675.40		41.67%	5,145.60
		Total	41,954.00	17,737.64		42.28%	24,216.36