

CHURCH APPORTIONMENT HISTORY

550297

Alice UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	1,756.00	292.66		16.67%	1,463.34
	0002-19	2019 CONFERENCE MINISTRIES	5,251.00	875.16		16.67%	4,375.84
	0003-19	2019 CONFERENCE MISSIONS	1,823.00	303.82		16.67%	1,519.18
		Total	8,830.00	1,471.64		16.67%	7,358.36
2018	0001-18	2018 GENERAL CHURCH	1,777.00	1,777.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	5,292.00	5,292.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	1,761.00	1,761.00		100.00%	0.00
		Total	8,830.00	8,830.00		100.00%	0.00
2017	0001-17	2017 General Church	1,660.00	1,660.00		100.00%	0.00
	0002-17	2017 Conference Ministries	4,623.00	4,623.00		100.00%	0.00
	0003-17	2017 Conference Missions	1,642.00	1,642.00		100.00%	0.00
		Total	7,925.00	7,925.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	1,565.00	1,565.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	4,736.00	4,736.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	1,668.00	1,668.00		100.00%	0.00
		Total	7,969.00	7,969.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	1,500.00	1,500.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	5,320.00	5,320.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	1,806.00	1,806.00		100.00%	0.00
		Total	8,626.00	8,626.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	1,472.00	1,472.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	5,409.00	5,409.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	1,862.00	1,862.00		100.00%	0.00
		Total	8,743.00	8,743.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	1,446.00	1,446.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	5,052.00	5,052.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	1,772.00	1,772.00		100.00%	0.00
		Total	8,270.00	8,270.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	1,508.00	1,508.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	5,041.00	5,041.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	1,814.00	1,814.00		100.00%	0.00
		Total	8,363.00	8,363.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	1,485.00	1,485.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	5,606.00	5,606.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	1,739.00	1,739.00		100.00%	0.00
		Total	8,830.00	8,830.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	1,361.00	1,361.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	5,350.00	5,350.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	1,787.00	1,787.00		100.00%	0.00
		Total	8,498.00	8,498.00		100.00%	0.00