

CHURCH APPORTIONMENT HISTORY

550366

Boone, 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	14,014.00	5,872.50		41.90%	8,141.50
	0002-19	2019 CONFERENCE MINISTRIES	41,906.00	0.00		0.00%	41,906.00
	0003-19	2019 CONFERENCE MISSIONS	14,550.00	0.00		0.00%	14,550.00
		Total	70,470.00	5,872.50		8.33%	64,597.50
2018	0001-18	2018 GENERAL CHURCH	14,375.00	14,375.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	42,798.00	42,798.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	14,241.00	14,241.00		100.00%	0.00
		Total	71,414.00	71,414.00		100.00%	0.00
2017	0001-17	2017 General Church	14,519.00	14,519.00		100.00%	0.00
	0002-17	2017 Conference Ministries	40,418.00	40,418.00		100.00%	0.00
	0003-17	2017 Conference Missions	14,353.00	14,353.00		100.00%	0.00
		Total	69,290.00	69,290.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	14,506.00	14,506.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	43,912.00	43,912.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	15,468.00	15,468.00		100.00%	0.00
		Total	73,886.00	73,886.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	14,156.00	14,156.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	50,196.00	50,196.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	17,042.00	17,042.00		100.00%	0.00
		Total	81,394.00	81,394.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	13,123.00	13,123.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	48,238.00	51,956.82		107.71%	(3,718.82)
	0003-14	2014 CONFERENCE MISSIONS	16,599.00	16,599.00		100.00%	0.00
		Total	77,960.00	81,678.82		104.77%	(3,718.82)
2013	0001-13	2013 GENERAL CHURCH	13,824.00	13,824.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	48,305.00	48,305.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	16,946.00	16,946.00		100.00%	0.00
		Total	79,075.00	79,075.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	14,144.00	14,144.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	47,301.00	47,301.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	17,015.00	17,015.00		100.00%	0.00
		Total	78,460.00	78,460.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	13,419.00	13,419.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	50,652.00	50,652.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	15,708.00	15,708.00		100.00%	0.00
		Total	79,779.00	79,779.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	12,523.00	12,523.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	49,207.00	49,207.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	16,434.00	16,434.00		100.00%	0.00
		Total	78,164.00	78,164.00		100.00%	0.00