

CHURCH APPORTIONMENT HISTORY

550388 Boone, Marion Street UM Church Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	940.00	0.00		0.00%	940.00
	0002-19	2019 CONFERENCE MINISTRIES	2,809.00	0.00		0.00%	2,809.00
	0003-19	2019 CONFERENCE MISSIONS	975.00	0.00		0.00%	975.00
		Total	4,724.00	0.00		0.00%	4,724.00
2018	0001-18	2018 GENERAL CHURCH	1,002.00	1,002.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	2,983.00	2,983.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	993.00	993.00		100.00%	0.00
		Total	4,978.00	4,978.00		100.00%	0.00
2017	0001-17	2017 General Church	1,055.00	1,055.00		100.00%	0.00
	0002-17	2017 Conference Ministries	2,936.00	2,936.00		100.00%	0.00
	0003-17	2017 Conference Missions	1,043.00	821.00		78.72%	222.00
		Total	5,034.00	4,812.00		95.59%	222.00
2016	0001-16	2016 GENERAL CHURCH	1,112.00	1,112.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	3,367.00	3,367.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	1,186.00	1,186.00		100.00%	0.00
		Total	5,665.00	5,665.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	1,159.00	1,159.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	4,110.00	4,110.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	1,396.00	0.00		0.00%	1,396.00
		Total	6,665.00	5,269.00		79.05%	1,396.00
2014	0001-14	2014 GENERAL CHURCH	1,247.00	1,247.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	4,582.00	4,582.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	1,577.00	0.00		0.00%	1,577.00
		Total	7,406.00	5,829.00		78.71%	1,577.00
2013	0001-13	2013 GENERAL CHURCH	1,321.00	0.00		0.00%	1,321.00
	0002-13	2013 CONFERENCE MINISTRIES	4,614.00	4,614.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	1,619.00	0.00		0.00%	1,619.00
		Total	7,554.00	4,614.00		61.08%	2,940.00
2012	0001-12	2012 GENERAL CHURCH	1,355.00	1,355.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	4,533.00	4,533.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	1,631.00	1,631.00		100.00%	0.00
		Total	7,519.00	7,519.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	1,193.00	1,193.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	4,505.00	2,874.00		63.80%	1,631.00
	0003-11	2011 CONFERENCE MISSIONS	1,397.00	0.00		0.00%	1,397.00
		Total	7,095.00	4,067.00		57.32%	3,028.00
2010	0001-10	2010 GENERAL CHURCH	1,034.00	1,033.90		99.99%	0.10
	0002-10	2010 CONFERENCE MINISTRIES	4,060.00	4,060.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	1,356.00	792.00		58.41%	564.00
		Total	6,450.00	5,885.90		91.25%	564.10