

CHURCH APPORTIONMENT HISTORY

550548 Collins UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	1,371.00	0.00		0.00%	1,371.00
	0002-19	2019 CONFERENCE MINISTRIES	4,100.00	0.00		0.00%	4,100.00
	0003-19	2019 CONFERENCE MISSIONS	1,423.00	0.00		0.00%	1,423.00
		Total	6,894.00	0.00		0.00%	6,894.00
2018	0001-18	2018 GENERAL CHURCH	1,499.00	999.36		66.67%	499.64
	0002-18	2018 CONFERENCE MINISTRIES	4,462.00	2,974.68		66.67%	1,487.32
	0003-18	2018 CONFERENCE MISSIONS	1,485.00	990.00		66.67%	495.00
		Total	7,446.00	4,964.04		66.67%	2,481.96
2017	0001-17	2017 General Church	1,477.00	1,477.00		100.00%	0.00
	0002-17	2017 Conference Ministries	4,112.00	4,112.00		100.00%	0.00
	0003-17	2017 Conference Missions	1,460.00	1,460.00		100.00%	0.00
		Total	7,049.00	7,049.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	1,448.00	1,448.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	4,384.00	4,384.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	1,544.00	1,544.00		100.00%	0.00
		Total	7,376.00	7,376.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	1,362.00	1,362.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	4,828.00	4,828.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	1,639.00	1,639.00		100.00%	0.00
		Total	7,829.00	7,829.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	1,390.00	1,390.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	5,107.00	5,107.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	1,758.00	1,758.00		100.00%	0.00
		Total	8,255.00	8,255.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	1,603.00	29.44		1.84%	1,573.56
	0002-13	2013 CONFERENCE MINISTRIES	5,603.00	4,036.52		72.04%	1,566.48
	0003-13	2013 CONFERENCE MISSIONS	1,966.00	1,966.00		100.00%	0.00
		Total	9,172.00	6,031.96		65.76%	3,140.04
2012	0001-12	2012 GENERAL CHURCH	1,794.00	446.74		24.90%	1,347.26
	0002-12	2012 CONFERENCE MINISTRIES	6,000.00	3,573.94		59.57%	2,426.06
	0003-12	2012 CONFERENCE MISSIONS	2,158.00	446.74		20.70%	1,711.26
		Total	9,952.00	4,467.42		44.89%	5,484.58
2011	0001-11	2011 GENERAL CHURCH	1,751.00	424.42		24.24%	1,326.58
	0002-11	2011 CONFERENCE MINISTRIES	6,611.00	2,778.86		42.03%	3,832.14
	0003-11	2011 CONFERENCE MISSIONS	2,050.00	449.34		21.92%	1,600.66
		Total	10,412.00	3,652.62		35.08%	6,759.38
2010	0001-10	2010 GENERAL CHURCH	1,742.00	1,742.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	6,846.00	6,846.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	2,286.00	2,286.00		100.00%	0.00
		Total	10,874.00	10,874.00		100.00%	0.00