

# CHURCH APPORTIONMENT HISTORY

550561 Colo UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	3,718.00	0.00		0.00%	3,718.00
	0002-19	2019 CONFERENCE MINISTRIES	11,115.00	0.00		0.00%	11,115.00
	0003-19	2019 CONFERENCE MISSIONS	3,859.00	0.00		0.00%	3,859.00
		Total	18,692.00	0.00		0.00%	18,692.00
2018	0001-18	2018 GENERAL CHURCH	4,009.00	4,009.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	11,936.00	1,079.00		9.04%	10,857.00
	0003-18	2018 CONFERENCE MISSIONS	3,971.00	0.00		0.00%	3,971.00
		Total	19,916.00	5,088.00		25.55%	14,828.00
2017	0001-17	2017 General Church	3,922.00	3,922.00		100.00%	0.00
	0002-17	2017 Conference Ministries	10,917.00	1,000.00		9.16%	9,917.00
	0003-17	2017 Conference Missions	3,877.00	1,000.00		25.79%	2,877.00
		Total	18,716.00	5,922.00		31.64%	12,794.00
2016	0001-16	2016 GENERAL CHURCH	3,553.00	3,553.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	10,754.00	4,503.48		41.88%	6,250.52
	0003-16	2016 CONFERENCE MISSIONS	3,788.00	0.00		0.00%	3,788.00
		Total	18,095.00	8,056.48		44.52%	10,038.52
2015	0001-15	2015 GENERAL CHURCH	3,372.00	3,282.00		97.33%	90.00
	0002-15	2015 CONFERENCE MINISTRIES	11,957.00	9,407.35		78.68%	2,549.65
	0003-15	2015 CONFERENCE MISSIONS	4,060.00	0.00		0.00%	4,060.00
		Total	19,389.00	12,689.35		65.45%	6,699.65
2014	0001-14	2014 GENERAL CHURCH	3,140.00	1,086.06		34.59%	2,053.94
	0002-14	2014 CONFERENCE MINISTRIES	11,541.00	8,891.44		77.04%	2,649.56
	0003-14	2014 CONFERENCE MISSIONS	3,972.00	0.00		0.00%	3,972.00
		Total	18,653.00	9,977.50		53.49%	8,675.50
2013	0001-13	2013 GENERAL CHURCH	3,328.00	0.00		0.00%	3,328.00
	0002-13	2013 CONFERENCE MINISTRIES	11,629.00	9,301.48		79.99%	2,327.52
	0003-13	2013 CONFERENCE MISSIONS	4,079.00	662.67		16.25%	3,416.33
		Total	19,036.00	9,964.15		52.34%	9,071.85
2012	0001-12	2012 GENERAL CHURCH	3,542.00	2,034.41		57.44%	1,507.59
	0002-12	2012 CONFERENCE MINISTRIES	11,845.00	0.00		0.00%	11,845.00
	0003-12	2012 CONFERENCE MISSIONS	4,261.00	0.00		0.00%	4,261.00
		Total	19,648.00	2,034.41		10.35%	17,613.59
2011	0001-11	2011 GENERAL CHURCH	3,236.00	70.00		2.16%	3,166.00
	0002-11	2011 CONFERENCE MINISTRIES	12,213.00	1,065.00		8.72%	11,148.00
	0003-11	2011 CONFERENCE MISSIONS	3,788.00	0.00		0.00%	3,788.00
		Total	19,237.00	1,135.00		5.90%	18,102.00
2010	0001-10	2010 GENERAL CHURCH	3,185.00	1,128.97		35.45%	2,056.03
	0002-10	2010 CONFERENCE MINISTRIES	12,514.00	12,514.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	4,179.00	0.00		0.00%	4,179.00
		Total	19,878.00	13,642.97		68.63%	6,235.03