

# CHURCH APPORTIONMENT HISTORY

550880

Jefferson, 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	10,826.00	902.17		8.33%	9,923.83
	0002-19	2019 CONFERENCE MINISTRIES	32,375.00	2,697.92		8.33%	29,677.08
	0003-19	2019 CONFERENCE MISSIONS	11,241.00	936.75		8.33%	10,304.25
		Total	54,442.00	4,536.84		8.33%	49,905.16
2018	0001-18	2018 GENERAL CHURCH	11,328.00	11,328.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	33,729.00	33,729.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	11,223.00	11,223.00		100.00%	0.00
		Total	56,280.00	56,280.00		100.00%	0.00
2017	0001-17	2017 General Church	11,513.00	8,171.16		70.97%	3,341.84
	0002-17	2017 Conference Ministries	32,053.00	20,033.10		62.50%	12,019.90
	0003-17	2017 Conference Missions	11,383.00	7,114.34		62.50%	4,268.66
		Total	54,949.00	35,318.60		64.28%	19,630.40
2016	0001-16	2016 GENERAL CHURCH	11,120.00	11,120.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	33,661.00	19,031.00		56.54%	14,630.00
	0003-16	2016 CONFERENCE MISSIONS	11,857.00	7,029.00		59.28%	4,828.00
		Total	56,638.00	37,180.00		65.64%	19,458.00
2015	0001-15	2015 GENERAL CHURCH	10,531.00	10,531.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	37,344.00	13,758.00		36.84%	23,586.00
	0003-15	2015 CONFERENCE MISSIONS	12,679.00	5,557.00		43.83%	7,122.00
		Total	60,554.00	29,846.00		49.29%	30,708.00
2014	0001-14	2014 GENERAL CHURCH	10,256.00	10,256.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	37,697.00	37,697.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	12,972.00	12,972.00		100.00%	0.00
		Total	60,925.00	60,925.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	9,997.00	9,997.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	34,932.00	34,932.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	12,254.00	12,254.00		100.00%	0.00
		Total	57,183.00	57,183.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	10,432.00	10,432.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	34,887.00	34,887.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	12,549.00	12,549.00		100.00%	0.00
		Total	57,868.00	57,868.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	9,592.00	9,592.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	36,206.00	36,206.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	11,229.00	11,229.00		100.00%	0.00
		Total	57,027.00	57,027.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	9,351.00	4,120.00		44.06%	5,231.00
	0002-10	2010 CONFERENCE MINISTRIES	36,738.00	16,800.00		45.73%	19,938.00
	0003-10	2010 CONFERENCE MISSIONS	12,269.00	5,180.00		42.22%	7,089.00
		Total	58,358.00	26,100.00		44.72%	32,258.00