

CHURCH APPORTIONMENT HISTORY

550971 Bolan, Trinity UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	993.00	165.50		16.67%	827.50
	0002-19	2019 CONFERENCE MINISTRIES	2,969.00	494.94		16.67%	2,474.06
	0003-19	2019 CONFERENCE MISSIONS	1,031.00	171.82		16.67%	859.18
		Total	4,993.00	832.26		16.67%	4,160.74
2018	0001-18	2018 GENERAL CHURCH	1,059.00	977.90		92.34%	81.10
	0002-18	2018 CONFERENCE MINISTRIES	3,151.00	2,888.60		91.67%	262.40
	0003-18	2018 CONFERENCE MISSIONS	1,048.00	962.50		91.84%	85.50
		Total	5,258.00	4,829.00		91.84%	429.00
2017	0001-17	2017 General Church	1,083.00	1,083.00		100.00%	0.00
	0002-17	2017 Conference Ministries	3,014.00	3,014.00		100.00%	0.00
	0003-17	2017 Conference Missions	1,070.00	1,070.00		100.00%	0.00
		Total	5,167.00	5,167.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	1,088.00	1,088.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	3,295.00	3,295.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	1,161.00	1,161.00		100.00%	0.00
		Total	5,544.00	5,544.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	994.00	989.00		99.50%	5.00
	0002-15	2015 CONFERENCE MINISTRIES	3,526.00	3,526.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	1,197.00	1,197.00		100.00%	0.00
		Total	5,717.00	5,712.00		99.91%	5.00
2014	0001-14	2014 GENERAL CHURCH	981.00	981.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	3,604.00	3,604.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	1,240.00	1,240.00		100.00%	0.00
		Total	5,825.00	5,825.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	972.00	972.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	3,397.00	3,397.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	1,191.00	1,191.00		100.00%	0.00
		Total	5,560.00	5,560.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	963.00	963.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	3,219.00	3,219.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	1,158.00	1,158.00		100.00%	0.00
		Total	5,340.00	5,340.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	935.00	935.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	3,528.00	3,504.00		99.32%	24.00
	0003-11	2011 CONFERENCE MISSIONS	1,094.00	1,094.00		100.00%	0.00
		Total	5,557.00	5,533.00		99.57%	24.00
2010	0001-10	2010 GENERAL CHURCH	880.00	880.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	3,460.00	3,460.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	1,156.00	1,156.00		100.00%	0.00
		Total	5,496.00	5,496.00		100.00%	0.00