

CHURCH APPORTIONMENT HISTORY

551166 Napier UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	1,636.00	0.00		0.00%	1,636.00
	0002-19	2019 CONFERENCE MINISTRIES	4,892.00	0.00		0.00%	4,892.00
	0003-19	2019 CONFERENCE MISSIONS	1,698.00	0.00		0.00%	1,698.00
	Total			8,226.00	0.00		0.00%
2018	0001-18	2018 GENERAL CHURCH	1,695.00	1,695.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	5,044.00	5,044.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	1,678.00	1,678.00		100.00%	0.00
	Total			8,417.00	8,417.00		100.00%
2017	0001-17	2017 General Church	1,642.00	1,642.00		100.00%	0.00
	0002-17	2017 Conference Ministries	4,570.00	4,570.00		100.00%	0.00
	0003-17	2017 Conference Missions	1,623.00	1,623.00		100.00%	0.00
	Total			7,835.00	7,835.00		100.00%
2016	0001-16	2016 GENERAL CHURCH	1,553.00	1,553.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	4,701.00	4,701.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	1,656.00	1,656.00		100.00%	0.00
	Total			7,910.00	7,910.00		100.00%
2015	0001-15	2015 GENERAL CHURCH	1,479.00	1,479.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	5,246.00	5,246.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	1,781.00	1,781.00		100.00%	0.00
	Total			8,506.00	8,506.00		100.00%
2014	0001-14	2014 GENERAL CHURCH	1,439.00	1,439.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	5,290.00	5,290.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	1,820.00	1,820.00		100.00%	0.00
	Total			8,549.00	8,549.00		100.00%
2013	0001-13	2013 GENERAL CHURCH	1,488.00	1,488.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	5,198.00	5,198.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	1,824.00	1,824.00		100.00%	0.00
	Total			8,510.00	8,510.00		100.00%
2012	0001-12	2012 GENERAL CHURCH	1,533.00	1,533.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	5,128.00	5,128.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	1,845.00	1,845.00		100.00%	0.00
	Total			8,506.00	8,506.00		100.00%
2011	0001-11	2011 GENERAL CHURCH	1,311.00	1,311.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	4,947.00	4,947.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	1,534.00	1,534.00		100.00%	0.00
	Total			7,792.00	7,792.00		100.00%
2010	0001-10	2010 GENERAL CHURCH	1,195.00	1,195.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	4,695.00	4,695.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	1,568.00	1,568.00		100.00%	0.00
	Total			7,458.00	7,458.00		100.00%