

CHURCH APPORTIONMENT HISTORY

551188 Nevada, 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	11,190.00	1,948.84		17.42%	9,241.16
	0002-19	2019 CONFERENCE MINISTRIES	33,460.00	5,802.00		17.34%	27,658.00
	0003-19	2019 CONFERENCE MISSIONS	11,618.00	1,930.50		16.62%	9,687.50
	Total			56,268.00	9,681.34		17.21%
2018	0001-18	2018 GENERAL CHURCH	11,693.00	5,846.52		50.00%	5,846.48
	0002-18	2018 CONFERENCE MINISTRIES	34,812.00	17,806.00		51.15%	17,006.00
	0003-18	2018 CONFERENCE MISSIONS	11,583.00	5,791.50		50.00%	5,791.50
	Total			58,088.00	29,444.02		50.69%
2017	0001-17	2017 General Church	11,535.00	11,535.00		100.00%	0.00
	0002-17	2017 Conference Ministries	32,112.00	32,112.00		100.00%	0.00
	0003-17	2017 Conference Missions	11,403.00	11,403.00		100.00%	0.00
	Total			55,050.00	55,050.00		100.00%
2016	0001-16	2016 GENERAL CHURCH	11,288.00	4,427.78		39.23%	6,860.22
	0002-16	2016 CONFERENCE MINISTRIES	34,173.00	12,556.87		36.75%	21,616.13
	0003-16	2016 CONFERENCE MISSIONS	12,038.00	5,048.52		41.94%	6,989.48
	Total			57,499.00	22,033.17		38.32%
2015	0001-15	2015 GENERAL CHURCH	10,795.00	10,795.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	38,279.00	38,279.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	12,996.00	12,996.00		100.00%	0.00
	Total			62,070.00	62,070.00		100.00%
2014	0001-14	2014 GENERAL CHURCH	10,732.00	10,732.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	39,450.00	39,450.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	13,576.00	13,576.00		100.00%	0.00
	Total			63,758.00	63,758.00		100.00%
2013	0001-13	2013 GENERAL CHURCH	10,778.00	10,778.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	37,660.00	37,660.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	13,211.00	13,211.00		100.00%	0.00
	Total			61,649.00	61,649.00		100.00%
2012	0001-12	2012 GENERAL CHURCH	11,009.00	11,009.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	36,818.00	36,818.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	13,244.00	13,244.00		100.00%	0.00
	Total			61,071.00	61,071.00		100.00%
2011	0001-11	2011 GENERAL CHURCH	10,500.00	10,500.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	39,634.00	39,634.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	12,292.00	12,292.00		100.00%	0.00
	Total			62,426.00	62,426.00		100.00%
2010	0001-10	2010 GENERAL CHURCH	9,487.00	9,487.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	37,273.00	37,273.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	12,448.00	12,448.00		100.00%	0.00
	Total			59,208.00	59,208.00		100.00%