

CHURCH APPORTIONMENT HISTORY

551975 Adaville UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	3,075.00	512.50		16.67%	2,562.50
	0002-19	2019 CONFERENCE MINISTRIES	9,195.00	1,532.50		16.67%	7,662.50
	0003-19	2019 CONFERENCE MISSIONS	3,192.00	532.00		16.67%	2,660.00
		Total	15,462.00	2,577.00		16.67%	12,885.00
2018	0001-18	2018 GENERAL CHURCH	3,038.00	3,038.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	9,045.00	9,044.50		99.99%	0.50
	0003-18	2018 CONFERENCE MISSIONS	3,010.00	3,010.00		100.00%	0.00
		Total	15,093.00	15,092.50		100.00%	0.50
2017	0001-17	2017 General Church	2,779.00	2,779.00		100.00%	0.00
	0002-17	2017 Conference Ministries	7,735.00	7,734.97		100.00%	0.03
	0003-17	2017 Conference Missions	2,747.00	2,747.00		100.00%	0.00
		Total	13,261.00	13,260.97		100.00%	0.03
2016	0001-16	2016 GENERAL CHURCH	2,413.00	2,413.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	7,307.00	7,307.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	2,574.00	2,574.00		100.00%	0.00
		Total	12,294.00	12,294.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	2,001.00	2,001.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	7,093.00	7,093.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	2,408.00	2,408.00		100.00%	0.00
		Total	11,502.00	11,502.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	1,760.00	1,760.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	6,470.00	6,470.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	2,226.00	2,226.00		100.00%	0.00
		Total	10,456.00	10,456.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	1,662.00	1,662.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	5,806.00	5,806.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	2,037.00	2,037.00		100.00%	0.00
		Total	9,505.00	9,505.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	1,765.00	1,765.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	5,901.00	5,901.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	2,123.00	2,123.00		100.00%	0.00
		Total	9,789.00	9,789.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	1,711.00	1,711.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	6,457.00	6,457.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	2,002.00	2,002.00		100.00%	0.00
		Total	10,170.00	10,170.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	1,694.00	1,694.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	6,657.00	6,657.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	2,223.00	2,223.00		100.00%	0.00
		Total	10,574.00	10,574.00		100.00%	0.00