

# CHURCH APPORTIONMENT HISTORY

552046 Burlington, 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	11,169.00	0.00		0.00%	11,169.00
	0002-19	2019 CONFERENCE MINISTRIES	33,398.00	0.00		0.00%	33,398.00
	0003-19	2019 CONFERENCE MISSIONS	11,596.00	0.00		0.00%	11,596.00
		Total	56,163.00	0.00		0.00%	56,163.00
2018	0001-18	2018 GENERAL CHURCH	11,173.00	11,173.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	33,266.00	33,266.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	11,069.00	11,069.00		100.00%	0.00
		Total	55,508.00	55,508.00		100.00%	0.00
2017	0001-17	2017 General Church	10,943.00	10,943.00		100.00%	0.00
	0002-17	2017 Conference Ministries	30,464.00	30,464.00		100.00%	0.00
	0003-17	2017 Conference Missions	10,818.00	10,818.00		100.00%	0.00
		Total	52,225.00	52,225.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	9,939.00	9,939.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	30,087.00	30,087.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	10,599.00	10,599.00		100.00%	0.00
		Total	50,625.00	50,625.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	9,304.00	9,304.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	32,994.00	32,994.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	11,202.00	11,202.00		100.00%	0.00
		Total	53,500.00	53,500.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	9,248.00	270.00		2.92%	8,978.00
	0002-14	2014 CONFERENCE MINISTRIES	33,995.00	0.00		0.00%	33,995.00
	0003-14	2014 CONFERENCE MISSIONS	11,698.00	0.00		0.00%	11,698.00
		Total	54,941.00	270.00		0.49%	54,671.00
2013	0001-13	2013 GENERAL CHURCH	9,107.00	9,107.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	31,821.00	8,256.67		25.95%	23,564.33
	0003-13	2013 CONFERENCE MISSIONS	11,163.00	0.00		0.00%	11,163.00
		Total	52,091.00	17,363.67		33.33%	34,727.33
2012	0001-12	2012 GENERAL CHURCH	9,611.00	5,771.44		60.05%	3,839.56
	0002-12	2012 CONFERENCE MINISTRIES	32,142.00	18,749.50		58.33%	13,392.50
	0003-12	2012 CONFERENCE MISSIONS	11,562.00	6,744.50		58.33%	4,817.50
		Total	53,315.00	31,265.44		58.64%	22,049.56
2011	0001-11	2011 GENERAL CHURCH	9,130.00	5,185.98		56.80%	3,944.02
	0002-11	2011 CONFERENCE MINISTRIES	34,465.00	17,232.48		50.00%	17,232.52
	0003-11	2011 CONFERENCE MISSIONS	10,688.00	5,344.02		50.00%	5,343.98
		Total	54,283.00	27,762.48		51.14%	26,520.52
2010	0001-10	2010 GENERAL CHURCH	9,060.00	9,060.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	35,597.00	35,597.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	11,888.00	11,888.00		100.00%	0.00
		Total	56,545.00	56,545.00		100.00%	0.00