

CHURCH APPORTIONMENT HISTORY

552068 Burlington, Grace UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	4,237.00	706.16		16.67%	3,530.84
	0002-19	2019 CONFERENCE MINISTRIES	12,672.00	2,112.00		16.67%	10,560.00
	0003-19	2019 CONFERENCE MISSIONS	4,400.00	733.36		16.67%	3,666.64
		Total	21,309.00	3,551.52		16.67%	17,757.48
2018	0001-18	2018 GENERAL CHURCH	4,697.00	2,348.52		50.00%	2,348.48
	0002-18	2018 CONFERENCE MINISTRIES	13,983.00	6,991.50		50.00%	6,991.50
	0003-18	2018 CONFERENCE MISSIONS	4,653.00	2,326.50		50.00%	2,326.50
		Total	23,333.00	11,666.52		50.00%	11,666.48
2017	0001-17	2017 General Church	4,738.00	2,763.81		58.33%	1,974.19
	0002-17	2017 Conference Ministries	13,192.00	7,695.31		58.33%	5,496.69
	0003-17	2017 Conference Missions	4,685.00	2,732.94		58.33%	1,952.06
		Total	22,615.00	13,192.06		58.33%	9,422.94
2016	0001-16	2016 GENERAL CHURCH	4,755.00	2,552.66		53.68%	2,202.34
	0002-16	2016 CONFERENCE MINISTRIES	14,396.00	8,239.46		57.23%	6,156.54
	0003-16	2016 CONFERENCE MISSIONS	5,071.00	2,634.48		51.95%	2,436.52
		Total	24,222.00	13,426.60		55.43%	10,795.40
2015	0001-15	2015 GENERAL CHURCH	4,376.00	1,841.60		42.08%	2,534.40
	0002-15	2015 CONFERENCE MINISTRIES	15,518.00	6,465.85		41.67%	9,052.15
	0003-15	2015 CONFERENCE MISSIONS	5,269.00	2,195.40		41.67%	3,073.60
		Total	25,163.00	10,502.85		41.74%	14,660.15
2014	0001-14	2014 GENERAL CHURCH	4,488.00	4,488.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	16,496.00	16,496.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	5,677.00	5,677.00		100.00%	0.00
		Total	26,661.00	26,661.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	4,237.00	4,237.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	14,806.00	14,806.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	5,194.00	5,194.00		100.00%	0.00
		Total	24,237.00	24,237.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	4,148.00	4,147.92		100.00%	0.08
	0002-12	2012 CONFERENCE MINISTRIES	13,871.00	13,870.88		100.00%	0.12
	0003-12	2012 CONFERENCE MISSIONS	4,989.00	4,989.00		100.00%	0.00
		Total	23,008.00	23,007.80		100.00%	0.20
2011	0001-11	2011 GENERAL CHURCH	4,004.00	1,334.68		33.33%	2,669.32
	0002-11	2011 CONFERENCE MINISTRIES	15,115.00	5,038.32		33.33%	10,076.68
	0003-11	2011 CONFERENCE MISSIONS	4,688.00	1,562.68		33.33%	3,125.32
		Total	23,807.00	7,935.68		33.33%	15,871.32
2010	0001-10	2010 GENERAL CHURCH	4,116.00	2,058.00		50.00%	2,058.00
	0002-10	2010 CONFERENCE MINISTRIES	16,175.00	8,087.48		50.00%	8,087.52
	0003-10	2010 CONFERENCE MISSIONS	5,402.00	2,701.18		50.00%	2,700.82
		Total	25,693.00	12,846.66		50.00%	12,846.34