

CHURCH APPORTIONMENT HISTORY

552104 Burlington, West Hill UM Church Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	3,354.00	279.50		8.33%	3,074.50
	0002-19	2019 CONFERENCE MINISTRIES	10,030.00	835.83		8.33%	9,194.17
	0003-19	2019 CONFERENCE MISSIONS	3,483.00	290.25		8.33%	3,192.75
		Total	16,867.00	1,405.58		8.33%	15,461.42
2018	0001-18	2018 GENERAL CHURCH	3,483.00	3,483.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	10,368.00	10,368.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	3,450.00	3,450.00		100.00%	0.00
		Total	17,301.00	17,301.00		100.00%	0.00
2017	0001-17	2017 General Church	3,424.00	3,424.00		100.00%	0.00
	0002-17	2017 Conference Ministries	9,534.00	9,534.00		100.00%	0.00
	0003-17	2017 Conference Missions	3,386.00	3,386.00		100.00%	0.00
		Total	16,344.00	16,344.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	3,334.00	3,334.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	10,090.00	10,090.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	3,554.00	3,554.00		100.00%	0.00
		Total	16,978.00	16,978.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	3,477.00	2,318.00		66.67%	1,159.00
	0002-15	2015 CONFERENCE MINISTRIES	12,327.00	8,317.78		67.48%	4,009.22
	0003-15	2015 CONFERENCE MISSIONS	4,185.00	2,790.00		66.67%	1,395.00
		Total	19,989.00	13,425.78		67.17%	6,563.22
2014	0001-14	2014 GENERAL CHURCH	3,739.00	1,557.90		41.67%	2,181.10
	0002-14	2014 CONFERENCE MINISTRIES	13,742.00	5,725.82		41.67%	8,016.18
	0003-14	2014 CONFERENCE MISSIONS	4,729.00	1,970.40		41.67%	2,758.60
		Total	22,210.00	9,254.12		41.67%	12,955.88
2013	0001-13	2013 GENERAL CHURCH	3,610.00	301.03		8.34%	3,308.97
	0002-13	2013 CONFERENCE MINISTRIES	12,614.00	1,051.17		8.33%	11,562.83
	0003-13	2013 CONFERENCE MISSIONS	4,425.00	368.75		8.33%	4,056.25
		Total	20,649.00	1,720.95		8.33%	18,928.05
2012	0001-12	2012 GENERAL CHURCH	3,552.00	0.00		0.00%	3,552.00
	0002-12	2012 CONFERENCE MINISTRIES	11,877.00	0.00		0.00%	11,877.00
	0003-12	2012 CONFERENCE MISSIONS	4,273.00	0.00		0.00%	4,273.00
		Total	19,702.00	0.00		0.00%	19,702.00
2011	0001-11	2011 GENERAL CHURCH	3,327.00	0.00		0.00%	3,327.00
	0002-11	2011 CONFERENCE MINISTRIES	12,558.00	0.00		0.00%	12,558.00
	0003-11	2011 CONFERENCE MISSIONS	3,894.00	0.00		0.00%	3,894.00
		Total	19,779.00	0.00		0.00%	19,779.00
2010	0001-10	2010 GENERAL CHURCH	3,306.00	551.00		16.67%	2,755.00
	0002-10	2010 CONFERENCE MINISTRIES	12,988.00	2,164.66		16.67%	10,823.34
	0003-10	2010 CONFERENCE MISSIONS	4,338.00	723.00		16.67%	3,615.00
		Total	20,632.00	3,438.66		16.67%	17,193.34