

CHURCH APPORTIONMENT HISTORY

552376 Defiance, Salem UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	1,164.00	975.18		83.78%	188.82
	0002-19	2019 CONFERENCE MINISTRIES	3,479.00	0.00		0.00%	3,479.00
	0003-19	2019 CONFERENCE MISSIONS	1,208.00	0.00		0.00%	1,208.00
	Total			5,851.00	975.18		16.67%
2018	0001-18	2018 GENERAL CHURCH	1,183.00	1,183.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	3,520.00	3,520.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	1,171.00	1,171.00		100.00%	0.00
	Total			5,874.00	5,874.00		100.00%
2017	0001-17	2017 General Church	1,194.00	1,194.00		100.00%	0.00
	0002-17	2017 Conference Ministries	3,323.00	3,323.00		100.00%	0.00
	0003-17	2017 Conference Missions	1,180.00	1,180.00		100.00%	0.00
	Total			5,697.00	5,697.00		100.00%
2016	0001-16	2016 GENERAL CHURCH	1,115.00	1,115.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	3,378.00	3,378.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	1,190.00	1,190.00		100.00%	0.00
	Total			5,683.00	5,683.00		100.00%
2015	0001-15	2015 GENERAL CHURCH	1,014.00	1,014.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	3,595.00	3,595.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	1,220.00	1,220.00		100.00%	0.00
	Total			5,829.00	5,829.00		100.00%
2014	0001-14	2014 GENERAL CHURCH	955.00	955.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	3,512.00	3,512.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	1,209.00	1,209.00		100.00%	0.00
	Total			5,676.00	5,676.00		100.00%
2013	0001-13	2013 GENERAL CHURCH	942.00	942.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	3,293.00	3,293.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	1,155.00	1,155.00		100.00%	0.00
	Total			5,390.00	5,390.00		100.00%
2012	0001-12	2012 GENERAL CHURCH	945.00	945.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	3,162.00	3,162.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	1,137.00	1,137.00		100.00%	0.00
	Total			5,244.00	5,244.00		100.00%
2011	0001-11	2011 GENERAL CHURCH	947.00	947.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	3,575.00	3,575.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	1,109.00	1,109.00		100.00%	0.00
	Total			5,631.00	5,631.00		100.00%
2010	0001-10	2010 GENERAL CHURCH	828.00	828.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	3,255.00	3,255.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	1,087.00	1,087.00		100.00%	0.00
	Total			5,170.00	5,170.00		100.00%