

# CHURCH APPORTIONMENT HISTORY

552480 Letts UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	2,500.00	208.34		8.33%	2,291.66
	0002-19	2019 CONFERENCE MINISTRIES	7,475.00	622.92		8.33%	6,852.08
	0003-19	2019 CONFERENCE MISSIONS	2,596.00	216.34		8.33%	2,379.66
		Total	12,571.00	1,047.60		8.33%	11,523.40
2018	0001-18	2018 GENERAL CHURCH	2,781.00	2,781.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	8,281.00	8,280.96		100.00%	0.04
	0003-18	2018 CONFERENCE MISSIONS	2,755.00	2,754.96		100.00%	0.04
		Total	13,817.00	13,816.92		100.00%	0.08
2017	0001-17	2017 General Church	2,802.00	2,802.00		100.00%	0.00
	0002-17	2017 Conference Ministries	7,798.00	7,798.00		100.00%	0.00
	0003-17	2017 Conference Missions	2,769.00	2,769.00		100.00%	0.00
		Total	13,369.00	13,369.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	2,568.00	2,568.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	7,773.00	7,773.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	2,738.00	2,738.00		100.00%	0.00
		Total	13,079.00	13,079.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	2,404.00	2,404.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	8,523.00	8,523.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	2,894.00	2,894.00		100.00%	0.00
		Total	13,821.00	13,821.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	2,210.00	2,394.16		108.33%	(184.16)
	0002-14	2014 CONFERENCE MINISTRIES	8,124.00	8,801.00		108.33%	(677.00)
	0003-14	2014 CONFERENCE MISSIONS	2,796.00	2,903.35		103.84%	(107.35)
		Total	13,130.00	14,098.51		107.38%	(968.51)
2013	0001-13	2013 GENERAL CHURCH	2,120.00	2,120.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	7,408.00	7,408.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	2,599.00	2,599.00		100.00%	0.00
		Total	12,127.00	12,127.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	2,248.00	2,248.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	7,520.00	7,520.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	2,705.00	2,705.00		100.00%	0.00
		Total	12,473.00	12,473.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	2,141.00	2,053.79		95.93%	87.21
	0002-11	2011 CONFERENCE MINISTRIES	8,083.00	7,409.42		91.67%	673.58
	0003-11	2011 CONFERENCE MISSIONS	2,507.00	2,298.08		91.67%	208.92
		Total	12,731.00	11,761.29		92.38%	969.71
2010	0001-10	2010 GENERAL CHURCH	2,076.00	2,076.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	8,155.00	8,155.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	2,723.00	2,723.00		100.00%	0.00
		Total	12,954.00	12,954.00		100.00%	0.00