

CHURCH APPORTIONMENT HISTORY

552731 Madrid, Hopkins Grove UM Church Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	1,611.00	134.25		8.33%	1,476.75
	0002-19	2019 CONFERENCE MINISTRIES	4,817.00	401.42		8.33%	4,415.58
	0003-19	2019 CONFERENCE MISSIONS	1,673.00	139.42		8.33%	1,533.58
		Total	8,101.00	675.09		8.33%	7,425.91
2018	0001-18	2018 GENERAL CHURCH	1,587.00	1,587.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	4,725.00	4,725.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	1,572.00	1,572.00		100.00%	0.00
		Total	7,884.00	7,884.00		100.00%	0.00
2017	0001-17	2017 General Church	1,480.00	1,480.00		100.00%	0.00
	0002-17	2017 Conference Ministries	4,119.00	4,119.00		100.00%	0.00
	0003-17	2017 Conference Missions	1,463.00	1,463.00		100.00%	0.00
		Total	7,062.00	7,062.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	1,358.00	1,358.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	4,110.00	4,110.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	1,448.00	1,448.00		100.00%	0.00
		Total	6,916.00	6,916.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	1,267.00	1,267.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	4,493.00	4,493.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	1,525.00	1,525.00		100.00%	0.00
		Total	7,285.00	7,285.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	1,335.00	1,335.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	4,908.00	4,908.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	1,689.00	1,689.00		100.00%	0.00
		Total	7,932.00	7,932.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	1,419.00	1,419.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	4,959.00	4,959.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	1,739.00	1,739.00		100.00%	0.00
		Total	8,117.00	8,117.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	1,451.00	1,451.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	4,854.00	4,854.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	1,746.00	1,746.00		100.00%	0.00
		Total	8,051.00	8,051.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	1,253.00	1,253.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	4,730.00	4,730.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	1,467.00	1,467.00		100.00%	0.00
		Total	7,450.00	7,450.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	1,107.00	1,107.08		100.01%	(0.08)
	0002-10	2010 CONFERENCE MINISTRIES	4,350.00	4,350.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	1,453.00	1,453.00		100.00%	0.00
		Total	6,910.00	6,910.08		100.00%	(0.08)