

# CHURCH APPORTIONMENT HISTORY

552775 Grimes UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	16,413.00	0.00		0.00%	16,413.00
	0002-19	2019 CONFERENCE MINISTRIES	49,079.00	0.00		0.00%	49,079.00
	0003-19	2019 CONFERENCE MISSIONS	17,041.00	0.00		0.00%	17,041.00
		Total	82,533.00	0.00		0.00%	82,533.00
2018	0001-18	2018 GENERAL CHURCH	16,770.00	16,770.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	49,928.00	49,927.94		100.00%	0.06
	0003-18	2018 CONFERENCE MISSIONS	16,613.00	16,613.00		100.00%	0.00
		Total	83,311.00	83,310.94		100.00%	0.06
2017	0001-17	2017 General Church	17,030.00	17,030.00		100.00%	0.00
	0002-17	2017 Conference Ministries	47,409.00	47,409.00		100.00%	0.00
	0003-17	2017 Conference Missions	16,836.00	16,836.00		100.00%	0.00
		Total	81,275.00	81,275.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	16,984.00	16,984.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	51,416.00	26,270.00		51.09%	25,146.00
	0003-16	2016 CONFERENCE MISSIONS	18,112.00	0.00		0.00%	18,112.00
		Total	86,512.00	43,254.00		50.00%	43,258.00
2015	0001-15	2015 GENERAL CHURCH	15,451.00	15,451.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	54,787.00	21,279.25		38.84%	33,507.75
	0003-15	2015 CONFERENCE MISSIONS	18,601.00	0.00		0.00%	18,601.00
		Total	88,839.00	36,730.25		41.34%	52,108.75
2014	0001-14	2014 GENERAL CHURCH	13,595.00	13,595.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	49,972.00	40,247.00		80.54%	9,725.00
	0003-14	2014 CONFERENCE MISSIONS	17,196.00	0.00		0.00%	17,196.00
		Total	80,763.00	53,842.00		66.67%	26,921.00
2013	0001-13	2013 GENERAL CHURCH	12,836.00	12,836.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	44,851.00	44,851.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	15,734.00	15,734.00		100.00%	0.00
		Total	73,421.00	73,421.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	12,032.00	12,032.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	40,240.00	40,240.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	14,474.00	14,474.00		100.00%	0.00
		Total	66,746.00	66,746.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	10,206.00	10,206.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	38,525.00	38,525.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	11,947.00	6,524.72		54.61%	5,422.28
		Total	60,678.00	55,255.72		91.06%	5,422.28
2010	0001-10	2010 GENERAL CHURCH	8,839.00	8,839.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	34,726.00	22,483.08		64.74%	12,242.92
	0003-10	2010 CONFERENCE MISSIONS	11,597.00	0.00		0.00%	11,597.00
		Total	55,162.00	31,322.08		56.78%	23,839.92