

# CHURCH APPORTIONMENT HISTORY

552786 Mount Pleasant, First UM Church Report Date: 02/28/2019

| YEAR | FUND    | DESCRIPTION                | APMT      | PAID      | FORGIVEN/ADJUST | % PAID  | TO BE PAID |
|------|---------|----------------------------|-----------|-----------|-----------------|---------|------------|
| 2019 | 0001-19 | 2019 GENERAL CHURCH        | 14,354.00 | 0.00      |                 | 0.00%   | 14,354.00  |
|      | 0002-19 | 2019 CONFERENCE MINISTRIES | 42,922.00 | 0.00      |                 | 0.00%   | 42,922.00  |
|      | 0003-19 | 2019 CONFERENCE MISSIONS   | 14,903.00 | 4,906.00  |                 | 32.92%  | 9,997.00   |
|      |         | Total                      | 72,179.00 | 4,906.00  |                 | 6.80%   | 67,273.00  |
| 2018 | 0001-18 | 2018 GENERAL CHURCH        | 14,559.00 | 14,559.00 |                 | 100.00% | 0.00       |
|      | 0002-18 | 2018 CONFERENCE MINISTRIES | 43,349.00 | 43,349.00 |                 | 100.00% | 0.00       |
|      | 0003-18 | 2018 CONFERENCE MISSIONS   | 14,424.00 | 14,424.00 |                 | 100.00% | 0.00       |
|      |         | Total                      | 72,332.00 | 72,332.00 |                 | 100.00% | 0.00       |
| 2017 | 0001-17 | 2017 General Church        | 14,012.00 | 14,012.00 |                 | 100.00% | 0.00       |
|      | 0002-17 | 2017 Conference Ministries | 39,008.00 | 39,008.00 |                 | 100.00% | 0.00       |
|      | 0003-17 | 2017 Conference Missions   | 13,852.00 | 13,852.00 |                 | 100.00% | 0.00       |
|      |         | Total                      | 66,872.00 | 66,872.00 |                 | 100.00% | 0.00       |
| 2016 | 0001-16 | 2016 GENERAL CHURCH        | 13,726.00 | 13,726.00 |                 | 100.00% | 0.00       |
|      | 0002-16 | 2016 CONFERENCE MINISTRIES | 41,549.00 | 41,549.00 |                 | 100.00% | 0.00       |
|      | 0003-16 | 2016 CONFERENCE MISSIONS   | 14,636.00 | 14,636.00 |                 | 100.00% | 0.00       |
|      |         | Total                      | 69,911.00 | 69,911.00 |                 | 100.00% | 0.00       |
| 2015 | 0001-15 | 2015 GENERAL CHURCH        | 12,861.00 | 12,861.00 |                 | 100.00% | 0.00       |
|      | 0002-15 | 2015 CONFERENCE MINISTRIES | 45,606.00 | 45,606.00 |                 | 100.00% | 0.00       |
|      | 0003-15 | 2015 CONFERENCE MISSIONS   | 15,484.00 | 15,484.00 |                 | 100.00% | 0.00       |
|      |         | Total                      | 73,951.00 | 73,951.00 |                 | 100.00% | 0.00       |
| 2014 | 0001-14 | 2014 GENERAL CHURCH        | 12,779.00 | 12,779.00 |                 | 100.00% | 0.00       |
|      | 0002-14 | 2014 CONFERENCE MINISTRIES | 46,975.00 | 46,996.00 |                 | 100.04% | (21.00)    |
|      | 0003-14 | 2014 CONFERENCE MISSIONS   | 16,165.00 | 16,165.00 |                 | 100.00% | 0.00       |
|      |         | Total                      | 75,919.00 | 75,940.00 |                 | 100.03% | (21.00)    |
| 2013 | 0001-13 | 2013 GENERAL CHURCH        | 12,735.00 | 12,735.00 |                 | 100.00% | 0.00       |
|      | 0002-13 | 2013 CONFERENCE MINISTRIES | 44,499.00 | 44,499.00 |                 | 100.00% | 0.00       |
|      | 0003-13 | 2013 CONFERENCE MISSIONS   | 15,610.00 | 15,610.00 |                 | 100.00% | 0.00       |
|      |         | Total                      | 72,844.00 | 72,844.00 |                 | 100.00% | 0.00       |
| 2012 | 0001-12 | 2012 GENERAL CHURCH        | 13,116.00 | 13,116.00 |                 | 100.00% | 0.00       |
|      | 0002-12 | 2012 CONFERENCE MINISTRIES | 43,865.00 | 43,865.00 |                 | 100.00% | 0.00       |
|      | 0003-12 | 2012 CONFERENCE MISSIONS   | 15,779.00 | 15,779.00 |                 | 100.00% | 0.00       |
|      |         | Total                      | 72,760.00 | 72,760.00 |                 | 100.00% | 0.00       |
| 2011 | 0001-11 | 2011 GENERAL CHURCH        | 12,930.00 | 12,930.00 |                 | 100.00% | 0.00       |
|      | 0002-11 | 2011 CONFERENCE MINISTRIES | 48,804.00 | 48,804.00 |                 | 100.00% | 0.00       |
|      | 0003-11 | 2011 CONFERENCE MISSIONS   | 15,136.00 | 15,136.00 |                 | 100.00% | 0.00       |
|      |         | Total                      | 76,870.00 | 76,870.00 |                 | 100.00% | 0.00       |
| 2010 | 0001-10 | 2010 GENERAL CHURCH        | 12,928.00 | 12,928.00 |                 | 100.00% | 0.00       |
|      | 0002-10 | 2010 CONFERENCE MINISTRIES | 50,793.00 | 42,985.45 |                 | 84.63%  | 7,807.55   |
|      | 0003-10 | 2010 CONFERENCE MISSIONS   | 16,963.00 | 16,963.00 |                 | 100.00% | 0.00       |
|      |         | Total                      | 80,684.00 | 72,876.45 |                 | 90.32%  | 7,807.55   |