

# CHURCH APPORTIONMENT HISTORY

552890 Island UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	3,627.00	604.50		16.67%	3,022.50
	0002-19	2019 CONFERENCE MINISTRIES	10,846.00	1,807.68		16.67%	9,038.32
	0003-19	2019 CONFERENCE MISSIONS	3,766.00	627.66		16.67%	3,138.34
		Total	18,239.00	3,039.84		16.67%	15,199.16
2018	0001-18	2018 GENERAL CHURCH	3,749.00	3,749.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	11,161.00	11,161.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	3,714.00	3,714.00		100.00%	0.00
		Total	18,624.00	18,624.00		100.00%	0.00
2017	0001-17	2017 General Church	3,676.00	3,676.00		100.00%	0.00
	0002-17	2017 Conference Ministries	10,236.00	10,236.00		100.00%	0.00
	0003-17	2017 Conference Missions	3,635.00	3,635.00		100.00%	0.00
		Total	17,547.00	17,547.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	3,373.00	3,373.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	10,211.00	10,211.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	3,597.00	3,597.00		100.00%	0.00
		Total	17,181.00	17,181.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	2,754.00	2,754.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	9,762.00	9,506.74		97.39%	255.26
	0003-15	2015 CONFERENCE MISSIONS	3,314.00	3,314.00		100.00%	0.00
		Total	15,830.00	15,574.74		98.39%	255.26
2014	0001-14	2014 GENERAL CHURCH	2,422.00	2,422.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	8,905.00	9,078.67		101.95%	(173.67)
	0003-14	2014 CONFERENCE MISSIONS	3,064.00	3,319.38		108.33%	(255.38)
		Total	14,391.00	14,820.05		102.98%	(429.05)
2013	0001-13	2013 GENERAL CHURCH	2,287.00	2,287.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	7,992.00	7,992.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	2,804.00	2,804.00		100.00%	0.00
		Total	13,083.00	13,083.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	2,253.00	2,253.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	7,536.00	7,536.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	2,710.00	2,710.00		100.00%	0.00
		Total	12,499.00	12,499.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	2,047.00	2,047.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	7,725.00	7,725.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	2,396.00	2,396.00		100.00%	0.00
		Total	12,168.00	12,168.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	2,078.00	2,078.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	8,166.00	8,166.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	2,727.00	2,727.00		100.00%	0.00
		Total	12,971.00	12,971.00		100.00%	0.00