

CHURCH APPORTIONMENT HISTORY

553280

Atlantic, 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	10,003.00	4,192.00		41.91%	5,811.00
	0002-19	2019 CONFERENCE MINISTRIES	29,913.00	0.00		0.00%	29,913.00
	0003-19	2019 CONFERENCE MISSIONS	10,386.00	0.00		0.00%	10,386.00
		Total	50,302.00	4,192.00		8.33%	46,110.00
2018	0001-18	2018 GENERAL CHURCH	11,034.00	11,034.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	32,849.00	32,849.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	10,930.00	6,875.60		62.91%	4,054.40
		Total	54,813.00	50,758.60		92.60%	4,054.40
2017	0001-17	2017 General Church	11,167.00	11,167.00		100.00%	0.00
	0002-17	2017 Conference Ministries	31,090.00	31,090.00		100.00%	0.00
	0003-17	2017 Conference Missions	11,041.00	11,041.00		100.00%	0.00
		Total	53,298.00	53,298.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	10,966.00	10,966.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	33,199.00	33,199.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	11,695.00	11,695.00		100.00%	0.00
		Total	55,860.00	55,860.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	10,267.00	10,267.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	36,406.00	36,406.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	12,360.00	12,360.00		100.00%	0.00
		Total	59,033.00	59,033.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	10,050.00	10,050.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	36,941.00	36,941.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	12,712.00	12,712.00		100.00%	0.00
		Total	59,703.00	59,703.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	9,989.00	9,989.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	34,906.00	34,906.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	12,245.00	12,245.00		100.00%	0.00
		Total	57,140.00	57,140.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	9,577.00	9,577.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	32,028.00	32,028.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	11,521.00	11,521.00		100.00%	0.00
		Total	53,126.00	53,126.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	8,674.00	8,674.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	32,742.00	32,742.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	10,154.00	10,154.00		100.00%	0.00
		Total	51,570.00	51,570.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	8,061.00	8,061.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	31,676.00	31,676.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	10,579.00	10,579.00		100.00%	0.00
		Total	50,316.00	50,316.00		100.00%	0.00