

CHURCH APPORTIONMENT HISTORY

553360 Carson UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	4,914.00	4,118.50		83.81%	795.50
	0002-19	2019 CONFERENCE MINISTRIES	14,695.00	0.00		0.00%	14,695.00
	0003-19	2019 CONFERENCE MISSIONS	5,102.00	0.00		0.00%	5,102.00
	Total			24,711.00	4,118.50		16.67%
2018	0001-18	2018 GENERAL CHURCH	4,742.00	4,742.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	14,118.00	14,118.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	4,697.00	4,697.00		100.00%	0.00
	Total			23,557.00	23,557.00		100.00%
2017	0001-17	2017 General Church	4,443.00	4,443.00		100.00%	0.00
	0002-17	2017 Conference Ministries	12,368.00	12,368.00		100.00%	0.00
	0003-17	2017 Conference Missions	4,392.00	4,391.92		100.00%	0.08
	Total			21,203.00	21,202.92		100.00%
2016	0001-16	2016 GENERAL CHURCH	3,875.00	3,875.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	11,731.00	11,731.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	4,132.00	4,132.00		100.00%	0.00
	Total			19,738.00	19,738.00		100.00%
2015	0001-15	2015 GENERAL CHURCH	3,086.00	3,086.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	10,945.00	10,945.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	3,716.00	3,716.00		100.00%	0.00
	Total			17,747.00	17,747.00		100.00%
2014	0001-14	2014 GENERAL CHURCH	2,716.00	2,716.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	9,983.00	9,983.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	3,435.00	3,435.00		100.00%	0.00
	Total			16,134.00	16,134.00		100.00%
2013	0001-13	2013 GENERAL CHURCH	2,564.00	2,564.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	8,960.00	8,960.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	3,143.00	3,143.00		100.00%	0.00
	Total			14,667.00	14,667.00		100.00%
2012	0001-12	2012 GENERAL CHURCH	2,555.00	2,555.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	8,546.00	8,546.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	3,074.00	3,074.00		100.00%	0.00
	Total			14,175.00	14,175.00		100.00%
2011	0001-11	2011 GENERAL CHURCH	2,523.00	2,523.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	9,522.00	9,522.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	2,953.00	2,952.96		100.00%	0.04
	Total			14,998.00	14,997.96		100.00%
2010	0001-10	2010 GENERAL CHURCH	2,592.00	2,592.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	10,184.00	10,184.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	3,401.00	3,400.96		100.00%	0.04
	Total			16,177.00	16,176.96		100.00%