

CHURCH APPORTIONMENT HISTORY

553507 Denison, 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	6,110.00	0.00		0.00%	6,110.00
	0002-19	2019 CONFERENCE MINISTRIES	18,270.00	0.00		0.00%	18,270.00
	0003-19	2019 CONFERENCE MISSIONS	6,344.00	0.00		0.00%	6,344.00
		Total	30,724.00	0.00		0.00%	30,724.00
2018	0001-18	2018 GENERAL CHURCH	6,438.00	5,365.00		83.33%	1,073.00
	0002-18	2018 CONFERENCE MINISTRIES	19,167.00	15,972.50		83.33%	3,194.50
	0003-18	2018 CONFERENCE MISSIONS	6,378.00	5,315.00		83.33%	1,063.00
		Total	31,983.00	26,652.50		83.33%	5,330.50
2017	0001-17	2017 General Church	6,504.00	6,504.00		100.00%	0.00
	0002-17	2017 Conference Ministries	18,105.00	7,543.75		41.67%	10,561.25
	0003-17	2017 Conference Missions	6,429.00	2,678.50		41.66%	3,750.50
		Total	31,038.00	16,726.25		53.89%	14,311.75
2016	0001-16	2016 GENERAL CHURCH	6,365.00	5,353.90		84.11%	1,011.10
	0002-16	2016 CONFERENCE MINISTRIES	19,269.00	8,028.75		41.67%	11,240.25
	0003-16	2016 CONFERENCE MISSIONS	6,788.00	2,828.33		41.67%	3,959.67
		Total	32,422.00	16,210.98		50.00%	16,211.02
2015	0001-15	2015 GENERAL CHURCH	6,168.00	4,112.00		66.67%	2,056.00
	0002-15	2015 CONFERENCE MINISTRIES	21,869.00	14,579.36		66.67%	7,289.64
	0003-15	2015 CONFERENCE MISSIONS	7,425.00	4,950.00		66.67%	2,475.00
		Total	35,462.00	23,641.36		66.67%	11,820.64
2014	0001-14	2014 GENERAL CHURCH	5,861.00	5,861.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	21,542.00	15,771.02		73.21%	5,770.98
	0003-14	2014 CONFERENCE MISSIONS	7,413.00	3,706.50		50.00%	3,706.50
		Total	34,816.00	25,338.52		72.78%	9,477.48
2013	0001-13	2013 GENERAL CHURCH	5,726.00	5,726.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	20,008.00	20,008.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	7,019.00	7,019.00		100.00%	0.00
		Total	32,753.00	32,753.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	5,723.00	5,723.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	19,139.00	19,139.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	6,885.00	6,885.00		100.00%	0.00
		Total	31,747.00	31,747.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	5,581.00	5,581.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	21,064.00	21,064.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	6,533.00	6,533.00		100.00%	0.00
		Total	33,178.00	33,178.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	5,498.00	5,498.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	21,600.00	21,600.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	7,214.00	7,214.00		100.00%	0.00
		Total	34,312.00	34,312.00		100.00%	0.00