

# CHURCH APPORTIONMENT HISTORY

553542 Dunlap, 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	2,175.00	0.00		0.00%	2,175.00
	0002-19	2019 CONFERENCE MINISTRIES	6,505.00	0.00		0.00%	6,505.00
	0003-19	2019 CONFERENCE MISSIONS	2,259.00	0.00		0.00%	2,259.00
		Total	10,939.00	0.00		0.00%	10,939.00
2018	0001-18	2018 GENERAL CHURCH	2,222.00	2,222.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	6,615.00	6,615.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	2,201.00	2,200.96		100.00%	0.04
		Total	11,038.00	11,037.96		100.00%	0.04
2017	0001-17	2017 General Church	2,225.00	2,225.00		100.00%	0.00
	0002-17	2017 Conference Ministries	6,195.00	6,195.00		100.00%	0.00
	0003-17	2017 Conference Missions	2,200.00	2,200.00		100.00%	0.00
		Total	10,620.00	10,620.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	2,203.00	2,203.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	6,669.00	6,669.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	2,349.00	2,349.00		100.00%	0.00
		Total	11,221.00	11,221.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	2,096.00	2,096.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	7,429.00	7,429.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	2,522.00	2,522.00		100.00%	0.00
		Total	12,047.00	12,047.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	2,110.00	2,110.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	7,756.00	7,756.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	2,669.00	2,669.00		100.00%	0.00
		Total	12,535.00	12,535.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	2,096.00	2,096.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	7,323.00	7,323.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	2,569.00	2,569.00		100.00%	0.00
		Total	11,988.00	11,988.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	2,111.00	2,111.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	7,058.00	7,058.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	2,539.00	2,539.00		100.00%	0.00
		Total	11,708.00	11,708.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	1,970.00	1,970.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	7,434.00	7,434.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	2,306.00	2,306.00		100.00%	0.00
		Total	11,710.00	11,710.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	1,882.00	1,882.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	7,391.00	7,391.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	2,468.00	2,468.00		100.00%	0.00
		Total	11,741.00	11,741.00		100.00%	0.00