

# CHURCH APPORTIONMENT HISTORY

553724 Hamburg, 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	2,337.00	1,959.00		83.83%	378.00
	0002-19	2019 CONFERENCE MINISTRIES	6,990.00	0.00		0.00%	6,990.00
	0003-19	2019 CONFERENCE MISSIONS	2,427.00	0.00		0.00%	2,427.00
		Total	11,754.00	1,959.00		16.67%	9,795.00
2018	0001-18	2018 GENERAL CHURCH	2,408.00	2,408.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	7,169.00	7,169.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	2,385.00	2,385.00		100.00%	0.00
		Total	11,962.00	11,962.00		100.00%	0.00
2017	0001-17	2017 General Church	2,294.00	2,294.00		100.00%	0.00
	0002-17	2017 Conference Ministries	6,385.00	6,385.00		100.00%	0.00
	0003-17	2017 Conference Missions	2,267.00	2,267.00		100.00%	0.00
		Total	10,946.00	10,946.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	2,301.00	2,301.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	6,965.00	6,965.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	2,453.00	2,453.00		100.00%	0.00
		Total	11,719.00	11,719.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	2,279.00	2,279.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	8,082.00	8,082.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	2,744.00	2,744.00		100.00%	0.00
		Total	13,105.00	13,105.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	2,308.00	2,308.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	8,486.00	8,486.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	2,920.00	2,920.00		100.00%	0.00
		Total	13,714.00	13,714.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	2,390.00	2,390.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	8,352.00	8,352.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	2,930.00	1,658.00		56.59%	1,272.00
		Total	13,672.00	12,400.00		90.70%	1,272.00
2012	0001-12	2012 GENERAL CHURCH	2,590.00	2,590.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	8,661.00	8,661.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	3,115.00	3,115.00		100.00%	0.00
		Total	14,366.00	14,366.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	2,685.00	2,685.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	10,134.00	5,435.00		53.63%	4,699.00
	0003-11	2011 CONFERENCE MISSIONS	3,143.00	0.00		0.00%	3,143.00
		Total	15,962.00	8,120.00		50.87%	7,842.00
2010	0001-10	2010 GENERAL CHURCH	2,841.00	1,802.00		63.43%	1,039.00
	0002-10	2010 CONFERENCE MINISTRIES	11,165.00	3,604.00		32.28%	7,561.00
	0003-10	2010 CONFERENCE MISSIONS	3,729.00	1,802.00		48.32%	1,927.00
		Total	17,735.00	7,208.00		40.64%	10,527.00