

CHURCH APPORTIONMENT HISTORY

553768

Harlan, 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	8,204.00	600.00		7.31%	7,604.00
	0002-19	2019 CONFERENCE MINISTRIES	24,532.00	2,000.00		8.15%	22,532.00
	0003-19	2019 CONFERENCE MISSIONS	8,517.00	600.00		7.04%	7,917.00
		Total	41,253.00	3,200.00		7.76%	38,053.00
2018	0001-18	2018 GENERAL CHURCH	8,490.00	8,490.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	25,277.00	25,277.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	8,411.00	8,411.00		100.00%	0.00
		Total	42,178.00	42,178.00		100.00%	0.00
2017	0001-17	2017 General Church	8,061.00	8,061.00		100.00%	0.00
	0002-17	2017 Conference Ministries	22,440.00	22,440.00		100.00%	0.00
	0003-17	2017 Conference Missions	7,969.00	7,969.00		100.00%	0.00
		Total	38,470.00	38,470.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	7,410.00	7,410.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	22,431.00	22,431.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	7,902.00	7,902.00		100.00%	0.00
		Total	37,743.00	37,743.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	6,990.00	6,990.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	24,786.00	24,786.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	8,415.00	8,415.00		100.00%	0.00
		Total	40,191.00	40,191.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	6,791.00	4,791.00		70.55%	2,000.00
	0002-14	2014 CONFERENCE MINISTRIES	24,961.00	16,961.00		67.95%	8,000.00
	0003-14	2014 CONFERENCE MISSIONS	8,590.00	6,590.00		76.72%	2,000.00
		Total	40,342.00	28,342.00		70.25%	12,000.00
2013	0001-13	2013 GENERAL CHURCH	6,781.00	4,781.00		70.51%	2,000.00
	0002-13	2013 CONFERENCE MINISTRIES	23,693.00	15,693.00		66.23%	8,000.00
	0003-13	2013 CONFERENCE MISSIONS	8,312.00	6,312.00		75.94%	2,000.00
		Total	38,786.00	26,786.00		69.06%	12,000.00
2012	0001-12	2012 GENERAL CHURCH	7,157.00	3,157.00		44.11%	4,000.00
	0002-12	2012 CONFERENCE MINISTRIES	23,935.00	9,935.00		41.51%	14,000.00
	0003-12	2012 CONFERENCE MISSIONS	8,609.00	8,609.00		100.00%	0.00
		Total	39,701.00	21,701.00		54.66%	18,000.00
2011	0001-11	2011 GENERAL CHURCH	6,855.00	1,855.00		27.06%	5,000.00
	0002-11	2011 CONFERENCE MINISTRIES	25,875.00	10,875.00		42.03%	15,000.00
	0003-11	2011 CONFERENCE MISSIONS	8,025.00	2,025.00		25.23%	6,000.00
		Total	40,755.00	14,755.00		36.20%	26,000.00
2010	0001-10	2010 GENERAL CHURCH	6,745.00	6,745.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	26,501.00	26,501.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	8,850.00	8,850.00		100.00%	0.00
		Total	42,096.00	42,096.00		100.00%	0.00