

# CHURCH APPORTIONMENT HISTORY

554080 Manilla, United Church of (UM-PCUSA) Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	576.00	0.00		0.00%	576.00
	0002-19	2019 CONFERENCE MINISTRIES	1,724.00	0.00		0.00%	1,724.00
	0003-19	2019 CONFERENCE MISSIONS	599.00	0.00		0.00%	599.00
	Total			2,899.00	0.00		0.00%
2018	0001-18	2018 GENERAL CHURCH	624.00	624.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	1,857.00	1,857.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	618.00	618.00		100.00%	0.00
	Total			3,099.00	3,099.00		100.00%
2017	0001-17	2017 General Church	790.00	790.00		100.00%	0.00
	0002-17	2017 Conference Ministries	2,200.00	2,200.00		100.00%	0.00
	0003-17	2017 Conference Missions	781.00	781.00		100.00%	0.00
	Total			3,771.00	3,771.00		100.00%
2016	0001-16	2016 GENERAL CHURCH	915.00	915.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	2,771.00	2,771.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	976.00	325.33		33.33%	650.67
	Total			4,662.00	4,011.33		86.04%
2015	0001-15	2015 GENERAL CHURCH	857.00	857.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	3,039.00	3,039.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	1,032.00	1,032.00		100.00%	0.00
	Total			4,928.00	4,928.00		100.00%
2014	0001-14	2014 GENERAL CHURCH	776.00	776.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	2,851.00	2,851.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	981.00	981.00		100.00%	0.00
	Total			4,608.00	4,608.00		100.00%
2013	0001-13	2013 GENERAL CHURCH	801.00	801.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	2,797.00	2,797.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	981.00	981.00		100.00%	0.00
	Total			4,579.00	4,579.00		100.00%
2012	0001-12	2012 GENERAL CHURCH	811.00	811.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	2,714.00	2,714.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	976.00	976.00		100.00%	0.00
	Total			4,501.00	4,501.00		100.00%
2011	0001-11	2011 GENERAL CHURCH	841.00	841.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	3,175.00	3,175.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	985.00	985.00		100.00%	0.00
	Total			5,001.00	5,001.00		100.00%
2010	0001-10	2010 GENERAL CHURCH	891.00	891.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	3,498.00	3,498.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	1,168.00	1,168.00		100.00%	0.00
	Total			5,557.00	5,557.00		100.00%