

CHURCH APPORTIONMENT HISTORY

554160 Modale UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	1,708.00	284.66		16.67%	1,423.34
	0002-19	2019 CONFERENCE MINISTRIES	5,106.00	851.00		16.67%	4,255.00
	0003-19	2019 CONFERENCE MISSIONS	1,773.00	295.50		16.67%	1,477.50
		Total	8,587.00	1,431.16		16.67%	7,155.84
2018	0001-18	2018 GENERAL CHURCH	1,745.00	1,745.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	5,195.00	5,195.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	1,729.00	1,729.00		100.00%	0.00
		Total	8,669.00	8,669.00		100.00%	0.00
2017	0001-17	2017 General Church	1,594.00	1,594.00		100.00%	0.00
	0002-17	2017 Conference Ministries	4,437.00	4,437.00		100.00%	0.00
	0003-17	2017 Conference Missions	1,576.00	1,576.00		100.00%	0.00
		Total	7,607.00	7,607.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	1,412.00	1,336.84		94.68%	75.16
	0002-16	2016 CONFERENCE MINISTRIES	4,276.00	4,276.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	1,506.00	1,506.00		100.00%	0.00
		Total	7,194.00	7,118.84		98.96%	75.16
2015	0001-15	2015 GENERAL CHURCH	1,236.00	1,236.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	4,385.00	4,385.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	1,489.00	1,489.00		100.00%	0.00
		Total	7,110.00	7,110.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	1,145.00	1,145.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	4,207.00	4,207.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	1,448.00	1,448.00		100.00%	0.00
		Total	6,800.00	6,800.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	1,099.00	1,099.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	3,839.00	3,839.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	1,347.00	1,347.00		100.00%	0.00
		Total	6,285.00	6,285.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	1,101.00	1,101.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	3,682.00	3,682.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	1,324.00	1,324.00		100.00%	0.00
		Total	6,107.00	6,107.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	1,017.00	1,007.00		99.02%	10.00
	0002-11	2011 CONFERENCE MINISTRIES	3,841.00	3,841.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	1,191.00	1,191.00		100.00%	0.00
		Total	6,049.00	6,039.00		99.83%	10.00
2010	0001-10	2010 GENERAL CHURCH	982.00	982.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	3,857.00	3,857.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	1,288.00	1,288.00		100.00%	0.00
		Total	6,127.00	6,127.00		100.00%	0.00