

# CHURCH APPORTIONMENT HISTORY

555186

Carl UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	724.00	120.66		16.67%	603.34
	0002-19	2019 CONFERENCE MINISTRIES	2,165.00	360.84		16.67%	1,804.16
	0003-19	2019 CONFERENCE MISSIONS	752.00	125.34		16.67%	626.66
		Total	3,641.00	606.84		16.67%	3,034.16
2018	0001-18	2018 GENERAL CHURCH	595.00	595.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	1,771.00	1,771.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	589.00	589.00		100.00%	0.00
		Total	2,955.00	2,955.00		100.00%	0.00
2017	0001-17	2017 General Church	584.00	584.00		100.00%	0.00
	0002-17	2017 Conference Ministries	1,623.00	1,623.00		100.00%	0.00
	0003-17	2017 Conference Missions	576.00	576.00		100.00%	0.00
		Total	2,783.00	2,783.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	574.00	574.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	1,737.00	1,737.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	612.00	612.00		100.00%	0.00
		Total	2,923.00	2,923.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	541.00	541.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	1,919.00	1,919.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	651.00	651.00		100.00%	0.00
		Total	3,111.00	3,111.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	541.00	541.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	1,989.00	1,989.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	685.00	685.00		100.00%	0.00
		Total	3,215.00	3,215.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	511.00	511.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	1,786.00	1,785.96		100.00%	0.04
	0003-13	2013 CONFERENCE MISSIONS	626.00	626.00		100.00%	0.00
		Total	2,923.00	2,922.96		100.00%	0.04
2012	0001-12	2012 GENERAL CHURCH	483.00	483.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	1,617.00	1,617.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	582.00	582.00		100.00%	0.00
		Total	2,682.00	2,682.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	437.00	437.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	1,649.00	1,649.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	512.00	512.00		100.00%	0.00
		Total	2,598.00	2,598.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	426.00	426.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	1,674.00	1,674.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	559.00	558.96		99.99%	0.04
		Total	2,659.00	2,658.96		100.00%	0.04