

# CHURCH APPORTIONMENT HISTORY

555483 Ellston UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	1,589.00	264.84		16.67%	1,324.16
	0002-19	2019 CONFERENCE MINISTRIES	4,754.00	792.34		16.67%	3,961.66
	0003-19	2019 CONFERENCE MISSIONS	1,651.00	275.16		16.67%	1,375.84
	Total			7,994.00	1,332.34		16.67%
2018	0001-18	2018 GENERAL CHURCH	1,613.00	1,613.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	4,805.00	4,805.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	1,599.00	1,599.00		100.00%	0.00
	Total			8,017.00	8,017.00		100.00%
2017	0001-17	2017 General Church	1,594.00	1,594.00		100.00%	0.00
	0002-17	2017 Conference Ministries	4,440.00	4,440.00		100.00%	0.00
	0003-17	2017 Conference Missions	1,577.00	1,577.00		100.00%	0.00
	Total			7,611.00	7,611.00		100.00%
2016	0001-16	2016 GENERAL CHURCH	1,688.00	1,688.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	5,112.00	5,112.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	1,801.00	1,801.00		100.00%	0.00
	Total			8,601.00	8,601.00		100.00%
2015	0001-15	2015 GENERAL CHURCH	1,707.00	1,707.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	6,054.00	6,054.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	2,055.00	2,055.00		100.00%	0.00
	Total			9,816.00	9,816.00		100.00%
2014	0001-14	2014 GENERAL CHURCH	1,594.00	1,594.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	5,860.00	5,860.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	2,017.00	2,016.88		99.99%	0.12
	Total			9,471.00	9,470.88		100.00%
2013	0001-13	2013 GENERAL CHURCH	1,505.00	1,505.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	5,260.00	5,260.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	1,845.00	1,845.00		100.00%	0.00
	Total			8,610.00	8,610.00		100.00%
2012	0001-12	2012 GENERAL CHURCH	1,411.00	1,411.24		100.02%	(0.24)
	0002-12	2012 CONFERENCE MINISTRIES	4,719.00	4,719.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	1,697.00	1,697.00		100.00%	0.00
	Total			7,827.00	7,827.24		100.00%
2011	0001-11	2011 GENERAL CHURCH	1,197.00	1,197.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	4,517.00	4,517.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	1,401.00	1,401.00		100.00%	0.00
	Total			7,115.00	7,115.00		100.00%
2010	0001-10	2010 GENERAL CHURCH	1,036.00	1,036.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	4,072.00	4,072.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	1,360.00	1,360.00		100.00%	0.00
	Total			6,468.00	6,468.00		100.00%