

CHURCH APPORTIONMENT HISTORY

557083

Carlisle UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	7,916.00	0.00		0.00%	7,916.00
	0002-19	2019 CONFERENCE MINISTRIES	23,669.00	0.00		0.00%	23,669.00
	0003-19	2019 CONFERENCE MISSIONS	8,218.00	0.00		0.00%	8,218.00
		Total	39,803.00	0.00		0.00%	39,803.00
2018	0001-18	2018 GENERAL CHURCH	8,201.00	8,201.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	24,419.00	24,419.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	8,125.00	8,125.00		100.00%	0.00
		Total	40,745.00	40,745.00		100.00%	0.00
2017	0001-17	2017 General Church	7,614.00	7,614.00		100.00%	0.00
	0002-17	2017 Conference Ministries	21,198.00	21,198.00		100.00%	0.00
	0003-17	2017 Conference Missions	7,528.00	7,528.00		100.00%	0.00
		Total	36,340.00	36,340.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	7,401.00	7,401.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	22,404.00	22,404.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	7,892.00	7,892.00		100.00%	0.00
		Total	37,697.00	37,697.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	6,750.00	6,750.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	23,935.00	21,287.00		88.94%	2,648.00
	0003-15	2015 CONFERENCE MISSIONS	8,126.00	0.00		0.00%	8,126.00
		Total	38,811.00	28,037.00		72.24%	10,774.00
2014	0001-14	2014 GENERAL CHURCH	7,259.00	7,259.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	26,682.00	14,341.00		53.75%	12,341.00
	0003-14	2014 CONFERENCE MISSIONS	9,182.00	0.00		0.00%	9,182.00
		Total	43,123.00	21,600.00		50.09%	21,523.00
2013	0001-13	2013 GENERAL CHURCH	8,376.00	8,376.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	29,270.00	7,624.00		26.05%	21,646.00
	0003-13	2013 CONFERENCE MISSIONS	10,268.00	0.00		0.00%	10,268.00
		Total	47,914.00	16,000.00		33.39%	31,914.00
2012	0001-12	2012 GENERAL CHURCH	7,852.00	0.00		0.00%	7,852.00
	0002-12	2012 CONFERENCE MINISTRIES	26,260.00	0.00		0.00%	26,260.00
	0003-12	2012 CONFERENCE MISSIONS	9,446.00	0.00		0.00%	9,446.00
		Total	43,558.00	0.00		0.00%	43,558.00
2011	0001-11	2011 GENERAL CHURCH	6,660.00	6,660.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	25,141.00	2,440.00		9.71%	22,701.00
	0003-11	2011 CONFERENCE MISSIONS	7,797.00	0.00		0.00%	7,797.00
		Total	39,598.00	9,100.00		22.98%	30,498.00
2010	0001-10	2010 GENERAL CHURCH	5,825.00	5,825.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	22,889.00	7,764.49		33.92%	15,124.51
	0003-10	2010 CONFERENCE MISSIONS	7,644.00	0.00		0.00%	7,644.00
		Total	36,358.00	13,589.49		37.38%	22,768.51