

CHURCH APPORTIONMENT HISTORY

557106 Altoona, Centennial UM Church at Ivy Report Date: 02/28/2019

| YEAR | FUND | DESCRIPTION | APMT | PAID | FORGIVEN/ADJUST | % PAID | TO BE PAID |
|------|---------|----------------------------|-----------|-----------|-----------------|---------|------------|
| 2019 | 0001-19 | 2019 GENERAL CHURCH | 3,305.00 | 0.00 | | 0.00% | 3,305.00 |
| | 0002-19 | 2019 CONFERENCE MINISTRIES | 9,883.00 | 0.00 | | 0.00% | 9,883.00 |
| | 0003-19 | 2019 CONFERENCE MISSIONS | 3,432.00 | 0.00 | | 0.00% | 3,432.00 |
| | | Total | 16,620.00 | 0.00 | | 0.00% | 16,620.00 |
| 2018 | 0001-18 | 2018 GENERAL CHURCH | 3,413.00 | 2,559.78 | | 75.00% | 853.22 |
| | 0002-18 | 2018 CONFERENCE MINISTRIES | 10,163.00 | 7,622.28 | | 75.00% | 2,540.72 |
| | 0003-18 | 2018 CONFERENCE MISSIONS | 3,382.00 | 2,536.47 | | 75.00% | 845.53 |
| | | Total | 16,958.00 | 12,718.53 | | 75.00% | 4,239.47 |
| 2017 | 0001-17 | 2017 General Church | 3,305.00 | 2,753.80 | | 83.32% | 551.20 |
| | 0002-17 | 2017 Conference Ministries | 9,200.00 | 7,666.30 | | 83.33% | 1,533.70 |
| | 0003-17 | 2017 Conference Missions | 3,267.00 | 2,722.50 | | 83.33% | 544.50 |
| | | Total | 15,772.00 | 13,142.60 | | 83.33% | 2,629.40 |
| 2016 | 0001-16 | 2016 GENERAL CHURCH | 3,138.00 | 2,615.48 | | 83.35% | 522.52 |
| | 0002-16 | 2016 CONFERENCE MINISTRIES | 9,500.00 | 7,915.00 | | 83.32% | 1,585.00 |
| | 0003-16 | 2016 CONFERENCE MISSIONS | 3,347.00 | 2,790.40 | | 83.37% | 556.60 |
| | | Total | 15,985.00 | 13,320.88 | | 83.33% | 2,664.12 |
| 2015 | 0001-15 | 2015 GENERAL CHURCH | 2,911.00 | 2,911.00 | | 100.00% | 0.00 |
| | 0002-15 | 2015 CONFERENCE MINISTRIES | 10,321.00 | 10,321.00 | | 100.00% | 0.00 |
| | 0003-15 | 2015 CONFERENCE MISSIONS | 3,504.00 | 3,504.00 | | 100.00% | 0.00 |
| | | Total | 16,736.00 | 16,736.00 | | 100.00% | 0.00 |
| 2014 | 0001-14 | 2014 GENERAL CHURCH | 2,835.00 | 2,835.00 | | 100.00% | 0.00 |
| | 0002-14 | 2014 CONFERENCE MINISTRIES | 10,420.00 | 10,419.96 | | 100.00% | 0.04 |
| | 0003-14 | 2014 CONFERENCE MISSIONS | 3,586.00 | 3,585.96 | | 100.00% | 0.04 |
| | | Total | 16,841.00 | 16,840.92 | | 100.00% | 0.08 |
| 2013 | 0001-13 | 2013 GENERAL CHURCH | 2,938.00 | 2,938.00 | | 100.00% | 0.00 |
| | 0002-13 | 2013 CONFERENCE MINISTRIES | 10,266.00 | 10,266.00 | | 100.00% | 0.00 |
| | 0003-13 | 2013 CONFERENCE MISSIONS | 3,601.00 | 3,601.00 | | 100.00% | 0.00 |
| | | Total | 16,805.00 | 16,805.00 | | 100.00% | 0.00 |
| 2012 | 0001-12 | 2012 GENERAL CHURCH | 2,754.00 | 2,754.05 | | 100.00% | (0.05) |
| | 0002-12 | 2012 CONFERENCE MINISTRIES | 9,210.00 | 9,210.00 | | 100.00% | 0.00 |
| | 0003-12 | 2012 CONFERENCE MISSIONS | 3,313.00 | 3,313.00 | | 100.00% | 0.00 |
| | | Total | 15,277.00 | 15,277.05 | | 100.00% | (0.05) |
| 2011 | 0001-11 | 2011 GENERAL CHURCH | 2,336.00 | 2,336.00 | | 100.00% | 0.00 |
| | 0002-11 | 2011 CONFERENCE MINISTRIES | 8,817.00 | 8,817.00 | | 100.00% | 0.00 |
| | 0003-11 | 2011 CONFERENCE MISSIONS | 2,735.00 | 2,735.00 | | 100.00% | 0.00 |
| | | Total | 13,888.00 | 13,888.00 | | 100.00% | 0.00 |
| 2010 | 0001-10 | 2010 GENERAL CHURCH | 2,023.00 | 2,023.00 | | 100.00% | 0.00 |
| | 0002-10 | 2010 CONFERENCE MINISTRIES | 7,948.00 | 7,948.00 | | 100.00% | 0.00 |
| | 0003-10 | 2010 CONFERENCE MISSIONS | 2,654.00 | 2,654.00 | | 100.00% | 0.00 |
| | | Total | 12,625.00 | 12,625.00 | | 100.00% | 0.00 |