

# CHURCH APPORTIONMENT HISTORY

557141

Chariton, First UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	6,321.00	526.75		8.33%	5,794.25
	0002-19	2019 CONFERENCE MINISTRIES	18,900.00	1,575.00		8.33%	17,325.00
	0003-19	2019 CONFERENCE MISSIONS	6,562.00	546.83		8.33%	6,015.17
		Total	31,783.00	2,648.58		8.33%	29,134.42
2018	0001-18	2018 GENERAL CHURCH	6,691.00	6,691.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	19,921.00	19,921.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	6,628.00	6,628.00		100.00%	0.00
		Total	33,240.00	33,240.00		100.00%	0.00
2017	0001-17	2017 General Church	6,829.00	6,829.00		100.00%	0.00
	0002-17	2017 Conference Ministries	19,011.00	19,011.00		100.00%	0.00
	0003-17	2017 Conference Missions	6,751.00	6,751.00		100.00%	0.00
		Total	32,591.00	32,591.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	6,766.00	6,202.13		91.67%	563.87
	0002-16	2016 CONFERENCE MINISTRIES	20,480.00	18,789.29		91.74%	1,690.71
	0003-16	2016 CONFERENCE MISSIONS	7,214.00	6,612.87		91.67%	601.13
		Total	34,460.00	31,604.29		91.71%	2,855.71
2015	0001-15	2015 GENERAL CHURCH	6,617.00	3,859.94		58.33%	2,757.06
	0002-15	2015 CONFERENCE MINISTRIES	23,463.00	17,367.25		74.02%	6,095.75
	0003-15	2015 CONFERENCE MISSIONS	7,966.00	4,136.81		51.93%	3,829.19
		Total	38,046.00	25,364.00		66.67%	12,682.00
2014	0001-14	2014 GENERAL CHURCH	5,987.00	5,987.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	22,009.00	13,076.08		59.41%	8,932.92
	0003-14	2014 CONFERENCE MISSIONS	7,573.00	2,393.24		31.60%	5,179.76
		Total	35,569.00	21,456.32		60.32%	14,112.68
2013	0001-13	2013 GENERAL CHURCH	5,945.00	4,458.78		75.00%	1,486.22
	0002-13	2013 CONFERENCE MINISTRIES	20,776.00	16,681.97		80.29%	4,094.03
	0003-13	2013 CONFERENCE MISSIONS	7,288.00	5,465.97		75.00%	1,822.03
		Total	34,009.00	26,606.72		78.23%	7,402.28
2012	0001-12	2012 GENERAL CHURCH	6,262.00	3,000.00		47.91%	3,262.00
	0002-12	2012 CONFERENCE MINISTRIES	20,943.00	20,943.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	7,533.00	2,057.00		27.31%	5,476.00
		Total	34,738.00	26,000.00		74.85%	8,738.00
2011	0001-11	2011 GENERAL CHURCH	6,433.00	4,611.24		71.68%	1,821.76
	0002-11	2011 CONFERENCE MINISTRIES	24,282.00	16,079.50		66.22%	8,202.50
	0003-11	2011 CONFERENCE MISSIONS	7,530.00	1,876.50		24.92%	5,653.50
		Total	38,245.00	22,567.24		59.01%	15,677.76
2010	0001-10	2010 GENERAL CHURCH	6,214.00	5,178.40		83.33%	1,035.60
	0002-10	2010 CONFERENCE MINISTRIES	24,414.00	20,345.00		83.33%	4,069.00
	0003-10	2010 CONFERENCE MISSIONS	8,153.00	6,794.20		83.33%	1,358.80
		Total	38,781.00	32,317.60		83.33%	6,463.40