

# CHURCH APPORTIONMENT HISTORY

557766

Kelloqq UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	1,771.00	910.87		51.43%	860.13
	0002-19	2019 CONFERENCE MINISTRIES	5,295.00	441.25		8.33%	4,853.75
	0003-19	2019 CONFERENCE MISSIONS	1,838.00	153.17		8.33%	1,684.83
		Total	8,904.00	1,505.29		16.91%	7,398.71
2018	0001-18	2018 GENERAL CHURCH	1,736.00	1,736.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	5,167.00	5,167.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	1,719.00	1,719.00		100.00%	0.00
		Total	8,622.00	8,622.00		100.00%	0.00
2017	0001-17	2017 General Church	1,655.00	1,655.00		100.00%	0.00
	0002-17	2017 Conference Ministries	4,606.00	4,606.00		100.00%	0.00
	0003-17	2017 Conference Missions	1,636.00	1,635.98		100.00%	0.02
		Total	7,897.00	7,896.98		100.00%	0.02
2016	0001-16	2016 GENERAL CHURCH	1,552.00	1,552.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	4,699.00	4,699.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	1,655.00	1,655.00		100.00%	0.00
		Total	7,906.00	7,906.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	1,475.00	1,475.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	5,229.00	5,229.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	1,775.00	1,775.00		100.00%	0.00
		Total	8,479.00	8,479.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	1,488.00	1,488.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	5,470.00	5,470.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	1,882.00	1,880.57		99.92%	1.43
		Total	8,840.00	8,838.57		99.98%	1.43
2013	0001-13	2013 GENERAL CHURCH	1,508.00	1,508.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	5,271.00	5,271.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	1,849.00	1,849.00		100.00%	0.00
		Total	8,628.00	8,628.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	1,676.00	1,676.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	5,606.00	5,606.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	2,017.00	2,017.00		100.00%	0.00
		Total	9,299.00	9,299.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	1,738.00	1,738.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	6,560.00	6,560.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	2,034.00	2,034.00		100.00%	0.00
		Total	10,332.00	10,332.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	1,505.00	1,505.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	5,913.00	5,913.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	1,975.00	1,975.00		100.00%	0.00
		Total	9,393.00	9,393.00		100.00%	0.00