

# CHURCH APPORTIONMENT HISTORY

557788 Killduff UM Church

Report Date: 02/28/2019

| YEAR | FUND    | DESCRIPTION                | APMT     | PAID     | FORGIVEN/ADJUST | % PAID  | TO BE PAID |
|------|---------|----------------------------|----------|----------|-----------------|---------|------------|
| 2019 | 0001-19 | 2019 GENERAL CHURCH        | 1,224.00 | 204.00   |                 | 16.67%  | 1,020.00   |
|      | 0002-19 | 2019 CONFERENCE MINISTRIES | 3,659.00 | 609.80   |                 | 16.67%  | 3,049.20   |
|      | 0003-19 | 2019 CONFERENCE MISSIONS   | 1,270.00 | 211.70   |                 | 16.67%  | 1,058.30   |
|      |         | Total                      | 6,153.00 | 1,025.50 |                 | 16.67%  | 5,127.50   |
| 2018 | 0001-18 | 2018 GENERAL CHURCH        | 1,306.00 | 1,306.00 |                 | 100.00% | 0.00       |
|      | 0002-18 | 2018 CONFERENCE MINISTRIES | 3,889.00 | 3,889.00 |                 | 100.00% | 0.00       |
|      | 0003-18 | 2018 CONFERENCE MISSIONS   | 1,294.00 | 1,294.00 |                 | 100.00% | 0.00       |
|      |         | Total                      | 6,489.00 | 6,489.00 |                 | 100.00% | 0.00       |
| 2017 | 0001-17 | 2017 General Church        | 1,353.00 | 1,353.00 |                 | 100.00% | 0.00       |
|      | 0002-17 | 2017 Conference Ministries | 3,766.00 | 3,766.00 |                 | 100.00% | 0.00       |
|      | 0003-17 | 2017 Conference Missions   | 1,338.00 | 1,338.00 |                 | 100.00% | 0.00       |
|      |         | Total                      | 6,457.00 | 6,457.00 |                 | 100.00% | 0.00       |
| 2016 | 0001-16 | 2016 GENERAL CHURCH        | 1,297.00 | 1,297.00 |                 | 100.00% | 0.00       |
|      | 0002-16 | 2016 CONFERENCE MINISTRIES | 3,927.00 | 3,926.96 |                 | 100.00% | 0.04       |
|      | 0003-16 | 2016 CONFERENCE MISSIONS   | 1,383.00 | 1,383.00 |                 | 100.00% | 0.00       |
|      |         | Total                      | 6,607.00 | 6,606.96 |                 | 100.00% | 0.04       |
| 2015 | 0001-15 | 2015 GENERAL CHURCH        | 1,249.00 | 1,249.00 |                 | 100.00% | 0.00       |
|      | 0002-15 | 2015 CONFERENCE MINISTRIES | 4,430.00 | 4,430.00 |                 | 100.00% | 0.00       |
|      | 0003-15 | 2015 CONFERENCE MISSIONS   | 1,504.00 | 1,504.00 |                 | 100.00% | 0.00       |
|      |         | Total                      | 7,183.00 | 7,183.00 |                 | 100.00% | 0.00       |
| 2014 | 0001-14 | 2014 GENERAL CHURCH        | 1,245.00 | 1,245.00 |                 | 100.00% | 0.00       |
|      | 0002-14 | 2014 CONFERENCE MINISTRIES | 4,575.00 | 4,575.00 |                 | 100.00% | 0.00       |
|      | 0003-14 | 2014 CONFERENCE MISSIONS   | 1,575.00 | 1,575.00 |                 | 100.00% | 0.00       |
|      |         | Total                      | 7,395.00 | 7,395.00 |                 | 100.00% | 0.00       |
| 2013 | 0001-13 | 2013 GENERAL CHURCH        | 1,203.00 | 1,203.00 |                 | 100.00% | 0.00       |
|      | 0002-13 | 2013 CONFERENCE MINISTRIES | 4,205.00 | 4,205.00 |                 | 100.00% | 0.00       |
|      | 0003-13 | 2013 CONFERENCE MISSIONS   | 1,475.00 | 1,475.00 |                 | 100.00% | 0.00       |
|      |         | Total                      | 6,883.00 | 6,883.00 |                 | 100.00% | 0.00       |
| 2012 | 0001-12 | 2012 GENERAL CHURCH        | 1,312.00 | 1,312.00 |                 | 100.00% | 0.00       |
|      | 0002-12 | 2012 CONFERENCE MINISTRIES | 4,388.00 | 4,388.00 |                 | 100.00% | 0.00       |
|      | 0003-12 | 2012 CONFERENCE MISSIONS   | 1,579.00 | 1,579.00 |                 | 100.00% | 0.00       |
|      |         | Total                      | 7,279.00 | 7,279.00 |                 | 100.00% | 0.00       |
| 2011 | 0001-11 | 2011 GENERAL CHURCH        | 1,251.00 | 1,251.00 |                 | 100.00% | 0.00       |
|      | 0002-11 | 2011 CONFERENCE MINISTRIES | 4,722.00 | 4,722.00 |                 | 100.00% | 0.00       |
|      | 0003-11 | 2011 CONFERENCE MISSIONS   | 1,464.00 | 1,464.00 |                 | 100.00% | 0.00       |
|      |         | Total                      | 7,437.00 | 7,437.00 |                 | 100.00% | 0.00       |
| 2010 | 0001-10 | 2010 GENERAL CHURCH        | 1,131.00 | 1,131.00 |                 | 100.00% | 0.00       |
|      | 0002-10 | 2010 CONFERENCE MINISTRIES | 4,446.00 | 4,446.00 |                 | 100.00% | 0.00       |
|      | 0003-10 | 2010 CONFERENCE MISSIONS   | 1,485.00 | 1,485.00 |                 | 100.00% | 0.00       |
|      |         | Total                      | 7,062.00 | 7,062.00 |                 | 100.00% | 0.00       |