

CHURCH APPORTIONMENT HISTORY

557926 Melcher/Dallas, New Hope UM Church Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	1,549.00	0.00		0.00%	1,549.00
	0002-19	2019 CONFERENCE MINISTRIES	4,632.00	0.00		0.00%	4,632.00
	0003-19	2019 CONFERENCE MISSIONS	1,608.00	0.00		0.00%	1,608.00
	Total			7,789.00	0.00		0.00%
2018	0001-18	2018 GENERAL CHURCH	1,593.00	774.00		48.59%	819.00
	0002-18	2018 CONFERENCE MINISTRIES	4,740.00	2,322.00		48.99%	2,418.00
	0003-18	2018 CONFERENCE MISSIONS	1,577.00	774.00		49.08%	803.00
	Total			7,910.00	3,870.00		48.93%
2017	0001-17	2017 General Church	1,658.00	1,658.00		100.00%	0.00
	0002-17	2017 Conference Ministries	4,618.00	1,012.00		21.91%	3,606.00
	0003-17	2017 Conference Missions	1,640.00	1,640.00		100.00%	0.00
	Total			7,916.00	4,310.00		54.45%
2016	0001-16	2016 GENERAL CHURCH	1,648.00	1,250.64		75.89%	397.36
	0002-16	2016 CONFERENCE MINISTRIES	4,990.00	1,663.32		33.33%	3,326.68
	0003-16	2016 CONFERENCE MISSIONS	1,758.00	586.04		33.34%	1,171.96
	Total			8,396.00	3,500.00		41.69%
2015	0001-15	2015 GENERAL CHURCH	1,610.00	1,610.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	5,708.00	2,039.52		35.73%	3,668.48
	0003-15	2015 CONFERENCE MISSIONS	1,938.00	1,394.50		71.96%	543.50
	Total			9,256.00	5,044.02		54.49%
2014	0001-14	2014 GENERAL CHURCH	1,596.00	1,596.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	5,865.00	5,865.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	2,018.00	2,018.00		100.00%	0.00
	Total			9,479.00	9,479.00		100.00%
2013	0001-13	2013 GENERAL CHURCH	1,570.00	1,570.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	5,485.00	5,485.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	1,924.00	1,924.00		100.00%	0.00
	Total			8,979.00	8,979.00		100.00%
2012	0001-12	2012 GENERAL CHURCH	1,617.00	1,617.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	5,407.00	5,407.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	1,945.00	1,945.00		100.00%	0.00
	Total			8,969.00	8,969.00		100.00%
2011	0001-11	2011 GENERAL CHURCH	1,496.00	1,496.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	5,645.00	5,645.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	1,751.00	1,751.00		100.00%	0.00
	Total			8,892.00	8,892.00		100.00%
2010	0001-10	2010 GENERAL CHURCH	1,458.00	1,458.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	5,726.00	5,726.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	1,912.00	1,912.00		100.00%	0.00
	Total			9,096.00	9,096.00		100.00%