

CHURCH APPORTIONMENT HISTORY

558965 Barnes City UM Church

Report Date: 02/28/2019

| YEAR | FUND | DESCRIPTION | APMT | PAID | FORGIVEN/ADJUST | % PAID | TO BE PAID |
|------|---------|----------------------------|----------|----------|-----------------|---------|------------|
| 2019 | 0001-19 | 2019 GENERAL CHURCH | 475.00 | 263.39 | | 55.45% | 211.61 |
| | 0002-19 | 2019 CONFERENCE MINISTRIES | 1,422.00 | 0.00 | | 0.00% | 1,422.00 |
| | 0003-19 | 2019 CONFERENCE MISSIONS | 494.00 | 0.00 | | 0.00% | 494.00 |
| | | Total | 2,391.00 | 263.39 | | 11.02% | 2,127.61 |
| 2018 | 0001-18 | 2018 GENERAL CHURCH | 504.00 | 504.00 | | 100.00% | 0.00 |
| | 0002-18 | 2018 CONFERENCE MINISTRIES | 1,502.00 | 54.39 | | 3.62% | 1,447.61 |
| | 0003-18 | 2018 CONFERENCE MISSIONS | 500.00 | 0.00 | | 0.00% | 500.00 |
| | | Total | 2,506.00 | 558.39 | | 22.28% | 1,947.61 |
| 2017 | 0001-17 | 2017 General Church | 480.00 | 480.00 | | 100.00% | 0.00 |
| | 0002-17 | 2017 Conference Ministries | 1,336.00 | 50.00 | | 3.74% | 1,286.00 |
| | 0003-17 | 2017 Conference Missions | 474.00 | 0.00 | | 0.00% | 474.00 |
| | | Total | 2,290.00 | 530.00 | | 23.14% | 1,760.00 |
| 2016 | 0001-16 | 2016 GENERAL CHURCH | 444.00 | 0.00 | | 0.00% | 444.00 |
| | 0002-16 | 2016 CONFERENCE MINISTRIES | 1,344.00 | 530.50 | | 39.47% | 813.50 |
| | 0003-16 | 2016 CONFERENCE MISSIONS | 473.00 | 0.00 | | 0.00% | 473.00 |
| | | Total | 2,261.00 | 530.50 | | 23.46% | 1,730.50 |
| 2015 | 0001-15 | 2015 GENERAL CHURCH | 323.00 | 323.00 | | 100.00% | 0.00 |
| | 0002-15 | 2015 CONFERENCE MINISTRIES | 1,148.00 | 316.75 | | 27.59% | 831.25 |
| | 0003-15 | 2015 CONFERENCE MISSIONS | 390.00 | 0.00 | | 0.00% | 390.00 |
| | | Total | 1,861.00 | 639.75 | | 34.38% | 1,221.25 |
| 2014 | 0001-14 | 2014 GENERAL CHURCH | 285.00 | 285.00 | | 100.00% | 0.00 |
| | 0002-14 | 2014 CONFERENCE MINISTRIES | 1,047.00 | 1,047.00 | | 100.00% | 0.00 |
| | 0003-14 | 2014 CONFERENCE MISSIONS | 360.00 | 360.00 | | 100.00% | 0.00 |
| | | Total | 1,692.00 | 1,692.00 | | 100.00% | 0.00 |
| 2013 | 0001-13 | 2013 GENERAL CHURCH | 269.00 | 269.00 | | 100.00% | 0.00 |
| | 0002-13 | 2013 CONFERENCE MINISTRIES | 939.00 | 0.00 | | 0.00% | 939.00 |
| | 0003-13 | 2013 CONFERENCE MISSIONS | 330.00 | 330.00 | | 100.00% | 0.00 |
| | | Total | 1,538.00 | 599.00 | | 38.95% | 939.00 |
| 2012 | 0001-12 | 2012 GENERAL CHURCH | 258.00 | 258.00 | | 100.00% | 0.00 |
| | 0002-12 | 2012 CONFERENCE MINISTRIES | 865.00 | 865.00 | | 100.00% | 0.00 |
| | 0003-12 | 2012 CONFERENCE MISSIONS | 311.00 | 311.00 | | 100.00% | 0.00 |
| | | Total | 1,434.00 | 1,434.00 | | 100.00% | 0.00 |
| 2011 | 0001-11 | 2011 GENERAL CHURCH | 268.00 | 268.00 | | 100.00% | 0.00 |
| | 0002-11 | 2011 CONFERENCE MINISTRIES | 1,011.00 | 1,011.00 | | 100.00% | 0.00 |
| | 0003-11 | 2011 CONFERENCE MISSIONS | 314.00 | 314.00 | | 100.00% | 0.00 |
| | | Total | 1,593.00 | 1,593.00 | | 100.00% | 0.00 |
| 2010 | 0001-10 | 2010 GENERAL CHURCH | 232.00 | 232.00 | | 100.00% | 0.00 |
| | 0002-10 | 2010 CONFERENCE MINISTRIES | 912.00 | 912.00 | | 100.00% | 0.00 |
| | 0003-10 | 2010 CONFERENCE MISSIONS | 304.00 | 304.00 | | 100.00% | 0.00 |
| | | Total | 1,448.00 | 1,448.00 | | 100.00% | 0.00 |