

CHURCH APPORTIONMENT HISTORY

558987

Batavia UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	879.00	146.50		16.67%	732.50
	0002-19	2019 CONFERENCE MINISTRIES	2,627.00	437.84		16.67%	2,189.16
	0003-19	2019 CONFERENCE MISSIONS	912.00	152.00		16.67%	760.00
		Total	4,418.00	736.34		16.67%	3,681.66
2018	0001-18	2018 GENERAL CHURCH	879.00	879.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	2,620.00	2,620.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	872.00	872.00		100.00%	0.00
		Total	4,371.00	4,371.00		100.00%	0.00
2017	0001-17	2017 General Church	898.00	898.00		100.00%	0.00
	0002-17	2017 Conference Ministries	2,498.00	2,498.00		100.00%	0.00
	0003-17	2017 Conference Missions	887.00	887.00		100.00%	0.00
		Total	4,283.00	4,283.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	891.00	891.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	2,697.00	2,697.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	950.00	950.00		100.00%	0.00
		Total	4,538.00	4,538.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	918.00	918.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	3,254.00	3,254.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	1,105.00	1,105.00		100.00%	0.00
		Total	5,277.00	5,277.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	987.00	987.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	3,628.00	3,628.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	1,248.00	1,248.00		100.00%	0.00
		Total	5,863.00	5,863.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	994.00	994.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	3,473.00	3,473.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	1,218.00	1,218.00		100.00%	0.00
		Total	5,685.00	5,685.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	1,032.00	1,032.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	3,451.00	3,451.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	1,241.00	1,241.00		100.00%	0.00
		Total	5,724.00	5,724.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	1,020.00	1,020.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	3,851.00	3,851.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	1,194.00	1,194.00		100.00%	0.00
		Total	6,065.00	6,065.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	1,080.00	1,080.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	4,242.00	4,242.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	1,417.00	1,417.00		100.00%	0.00
		Total	6,739.00	6,739.00		100.00%	0.00