

CHURCH APPORTIONMENT HISTORY

559003 Beacon UM Church

Report Date: 02/28/2019

| YEAR | FUND | DESCRIPTION | APMT | PAID | FORGIVEN/ADJUST | % PAID | TO BE PAID |
|------|---------|----------------------------|----------|----------|-----------------|---------|------------|
| 2019 | 0001-19 | 2019 GENERAL CHURCH | 950.00 | 0.00 | | 0.00% | 950.00 |
| | 0002-19 | 2019 CONFERENCE MINISTRIES | 2,840.00 | 0.00 | | 0.00% | 2,840.00 |
| | 0003-19 | 2019 CONFERENCE MISSIONS | 986.00 | 0.00 | | 0.00% | 986.00 |
| | | Total | 4,776.00 | 0.00 | | 0.00% | 4,776.00 |
| 2018 | 0001-18 | 2018 GENERAL CHURCH | 1,022.00 | 0.00 | | 0.00% | 1,022.00 |
| | 0002-18 | 2018 CONFERENCE MINISTRIES | 3,041.00 | 0.00 | | 0.00% | 3,041.00 |
| | 0003-18 | 2018 CONFERENCE MISSIONS | 1,012.00 | 0.00 | | 0.00% | 1,012.00 |
| | | Total | 5,075.00 | 0.00 | | 0.00% | 5,075.00 |
| 2017 | 0001-17 | 2017 General Church | 1,019.00 | 0.00 | | 0.00% | 1,019.00 |
| | 0002-17 | 2017 Conference Ministries | 2,837.00 | 0.00 | | 0.00% | 2,837.00 |
| | 0003-17 | 2017 Conference Missions | 1,008.00 | 0.00 | | 0.00% | 1,008.00 |
| | | Total | 4,864.00 | 0.00 | | 0.00% | 4,864.00 |
| 2016 | 0001-16 | 2016 GENERAL CHURCH | 973.00 | 0.00 | | 0.00% | 973.00 |
| | 0002-16 | 2016 CONFERENCE MINISTRIES | 2,947.00 | 0.00 | | 0.00% | 2,947.00 |
| | 0003-16 | 2016 CONFERENCE MISSIONS | 1,038.00 | 0.00 | | 0.00% | 1,038.00 |
| | | Total | 4,958.00 | 0.00 | | 0.00% | 4,958.00 |
| 2015 | 0001-15 | 2015 GENERAL CHURCH | 890.00 | 444.96 | | 50.00% | 445.04 |
| | 0002-15 | 2015 CONFERENCE MINISTRIES | 3,158.00 | 1,578.96 | | 50.00% | 1,579.04 |
| | 0003-15 | 2015 CONFERENCE MISSIONS | 1,072.00 | 535.98 | | 50.00% | 536.02 |
| | | Total | 5,120.00 | 2,559.90 | | 50.00% | 2,560.10 |
| 2014 | 0001-14 | 2014 GENERAL CHURCH | 866.00 | 866.00 | | 100.00% | 0.00 |
| | 0002-14 | 2014 CONFERENCE MINISTRIES | 3,185.00 | 3,185.00 | | 100.00% | 0.00 |
| | 0003-14 | 2014 CONFERENCE MISSIONS | 1,096.00 | 1,096.00 | | 100.00% | 0.00 |
| | | Total | 5,147.00 | 5,147.00 | | 100.00% | 0.00 |
| 2013 | 0001-13 | 2013 GENERAL CHURCH | 882.00 | 882.00 | | 100.00% | 0.00 |
| | 0002-13 | 2013 CONFERENCE MINISTRIES | 3,083.00 | 3,083.00 | | 100.00% | 0.00 |
| | 0003-13 | 2013 CONFERENCE MISSIONS | 1,082.00 | 1,082.00 | | 100.00% | 0.00 |
| | | Total | 5,047.00 | 5,047.00 | | 100.00% | 0.00 |
| 2012 | 0001-12 | 2012 GENERAL CHURCH | 934.00 | 934.00 | | 100.00% | 0.00 |
| | 0002-12 | 2012 CONFERENCE MINISTRIES | 3,124.00 | 3,124.00 | | 100.00% | 0.00 |
| | 0003-12 | 2012 CONFERENCE MISSIONS | 1,124.00 | 1,124.00 | | 100.00% | 0.00 |
| | | Total | 5,182.00 | 5,182.00 | | 100.00% | 0.00 |
| 2011 | 0001-11 | 2011 GENERAL CHURCH | 946.00 | 665.07 | | 70.30% | 280.93 |
| | 0002-11 | 2011 CONFERENCE MINISTRIES | 3,571.00 | 2,529.43 | | 70.83% | 1,041.57 |
| | 0003-11 | 2011 CONFERENCE MISSIONS | 1,108.00 | 784.82 | | 70.83% | 323.18 |
| | | Total | 5,625.00 | 3,979.32 | | 70.74% | 1,645.68 |
| 2010 | 0001-10 | 2010 GENERAL CHURCH | 1,001.00 | 1,001.00 | | 100.00% | 0.00 |
| | 0002-10 | 2010 CONFERENCE MINISTRIES | 3,935.00 | 3,935.00 | | 100.00% | 0.00 |
| | 0003-10 | 2010 CONFERENCE MISSIONS | 1,314.00 | 1,314.00 | | 100.00% | 0.00 |
| | | Total | 6,250.00 | 6,250.00 | | 100.00% | 0.00 |