

CHURCH APPORTIONMENT HISTORY

559105 Centerville, First UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	4,395.00	0.00		0.00%	4,395.00
	0002-19	2019 CONFERENCE MINISTRIES	13,144.00	0.00		0.00%	13,144.00
	0003-19	2019 CONFERENCE MISSIONS	4,564.00	0.00		0.00%	4,564.00
		Total	22,103.00	0.00		0.00%	22,103.00
2018	0001-18	2018 GENERAL CHURCH	4,467.00	4,467.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	13,298.00	13,298.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	4,425.00	4,425.00		100.00%	0.00
		Total	22,190.00	22,190.00		100.00%	0.00
2017	0001-17	2017 General Church	4,389.00	4,389.00		100.00%	0.00
	0002-17	2017 Conference Ministries	12,216.00	12,216.00		100.00%	0.00
	0003-17	2017 Conference Missions	4,338.00	4,338.00		100.00%	0.00
		Total	20,943.00	20,943.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	4,707.00	4,707.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	14,250.00	14,250.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	5,020.00	5,020.00		100.00%	0.00
		Total	23,977.00	23,977.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	4,826.00	0.00		0.00%	4,826.00
	0002-15	2015 CONFERENCE MINISTRIES	17,115.00	0.00		0.00%	17,115.00
	0003-15	2015 CONFERENCE MISSIONS	5,811.00	0.00		0.00%	5,811.00
		Total	27,752.00	0.00		0.00%	27,752.00
2014	0001-14	2014 GENERAL CHURCH	5,063.00	5,063.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	18,609.00	18,609.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	6,404.00	6,404.00		100.00%	0.00
		Total	30,076.00	30,076.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	5,117.00	5,117.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	17,881.00	17,881.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	6,272.00	6,272.00		100.00%	0.00
		Total	29,270.00	29,270.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	5,044.00	0.00		0.00%	5,044.00
	0002-12	2012 CONFERENCE MINISTRIES	16,869.00	0.00		0.00%	16,869.00
	0003-12	2012 CONFERENCE MISSIONS	6,068.00	0.00		0.00%	6,068.00
		Total	27,981.00	0.00		0.00%	27,981.00
2011	0001-11	2011 GENERAL CHURCH	4,633.00	4,591.00		99.09%	42.00
	0002-11	2011 CONFERENCE MINISTRIES	17,489.00	18.00		0.10%	17,471.00
	0003-11	2011 CONFERENCE MISSIONS	5,424.00	0.00		0.00%	5,424.00
		Total	27,546.00	4,609.00		16.73%	22,937.00
2010	0001-10	2010 GENERAL CHURCH	4,373.00	4,373.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	17,184.00	2,452.00		14.27%	14,732.00
	0003-10	2010 CONFERENCE MISSIONS	5,739.00	0.00		0.00%	5,739.00
		Total	27,296.00	6,825.00		25.00%	20,471.00