

# CHURCH APPORTIONMENT HISTORY

559402 Hedrick/Martinsburg UM Church Report Date: 02/28/2019

| YEAR | FUND    | DESCRIPTION                | APMT      | PAID      | FORGIVEN/ADJUST | % PAID  | TO BE PAID |
|------|---------|----------------------------|-----------|-----------|-----------------|---------|------------|
| 2019 | 0001-19 | 2019 GENERAL CHURCH        | 2,594.00  | 216.16    |                 | 8.33%   | 2,377.84   |
|      | 0002-19 | 2019 CONFERENCE MINISTRIES | 7,758.00  | 646.50    |                 | 8.33%   | 7,111.50   |
|      | 0003-19 | 2019 CONFERENCE MISSIONS   | 2,694.00  | 224.50    |                 | 8.33%   | 2,469.50   |
|      |         | Total                      | 13,046.00 | 1,087.16  |                 | 8.33%   | 11,958.84  |
| 2018 | 0001-18 | 2018 GENERAL CHURCH        | 2,649.00  | 2,649.00  |                 | 100.00% | 0.00       |
|      | 0002-18 | 2018 CONFERENCE MINISTRIES | 7,889.00  | 7,889.00  |                 | 100.00% | 0.00       |
|      | 0003-18 | 2018 CONFERENCE MISSIONS   | 2,625.00  | 2,625.00  |                 | 100.00% | 0.00       |
|      |         | Total                      | 13,163.00 | 13,163.00 |                 | 100.00% | 0.00       |
| 2017 | 0001-17 | 2017 General Church        | 2,631.00  | 2,631.00  |                 | 100.00% | 0.00       |
|      | 0002-17 | 2017 Conference Ministries | 7,325.00  | 7,325.00  |                 | 100.00% | 0.00       |
|      | 0003-17 | 2017 Conference Missions   | 2,601.00  | 2,601.00  |                 | 100.00% | 0.00       |
|      |         | Total                      | 12,557.00 | 12,557.00 |                 | 100.00% | 0.00       |
| 2016 | 0001-16 | 2016 GENERAL CHURCH        | 2,523.00  | 2,523.00  |                 | 100.00% | 0.00       |
|      | 0002-16 | 2016 CONFERENCE MINISTRIES | 7,638.00  | 7,638.00  |                 | 100.00% | 0.00       |
|      | 0003-16 | 2016 CONFERENCE MISSIONS   | 2,691.00  | 2,691.00  |                 | 100.00% | 0.00       |
|      |         | Total                      | 12,852.00 | 12,852.00 |                 | 100.00% | 0.00       |
| 2015 | 0001-15 | 2015 GENERAL CHURCH        | 2,409.00  | 2,409.00  |                 | 100.00% | 0.00       |
|      | 0002-15 | 2015 CONFERENCE MINISTRIES | 8,539.00  | 8,539.00  |                 | 100.00% | 0.00       |
|      | 0003-15 | 2015 CONFERENCE MISSIONS   | 2,899.00  | 2,899.00  |                 | 100.00% | 0.00       |
|      |         | Total                      | 13,847.00 | 13,847.00 |                 | 100.00% | 0.00       |
| 2014 | 0001-14 | 2014 GENERAL CHURCH        | 2,424.00  | 2,424.00  |                 | 100.00% | 0.00       |
|      | 0002-14 | 2014 CONFERENCE MINISTRIES | 8,910.00  | 8,167.50  |                 | 91.67%  | 742.50     |
|      | 0003-14 | 2014 CONFERENCE MISSIONS   | 3,066.00  | 2,819.22  |                 | 91.95%  | 246.78     |
|      |         | Total                      | 14,400.00 | 13,410.72 |                 | 93.13%  | 989.28     |
| 2013 | 0001-13 | 2013 GENERAL CHURCH        | 2,410.00  | 2,410.00  |                 | 100.00% | 0.00       |
|      | 0002-13 | 2013 CONFERENCE MINISTRIES | 8,422.00  | 8,422.00  |                 | 100.00% | 0.00       |
|      | 0003-13 | 2013 CONFERENCE MISSIONS   | 2,955.00  | 2,955.00  |                 | 100.00% | 0.00       |
|      |         | Total                      | 13,787.00 | 13,787.00 |                 | 100.00% | 0.00       |
| 2012 | 0001-12 | 2012 GENERAL CHURCH        | 2,499.00  | 2,499.00  |                 | 100.00% | 0.00       |
|      | 0002-12 | 2012 CONFERENCE MINISTRIES | 8,359.00  | 8,359.00  |                 | 100.00% | 0.00       |
|      | 0003-12 | 2012 CONFERENCE MISSIONS   | 3,007.00  | 3,007.00  |                 | 100.00% | 0.00       |
|      |         | Total                      | 13,865.00 | 13,865.00 |                 | 100.00% | 0.00       |
| 2011 | 0001-11 | 2011 GENERAL CHURCH        | 2,349.00  | 2,349.00  |                 | 100.00% | 0.00       |
|      | 0002-11 | 2011 CONFERENCE MINISTRIES | 8,865.00  | 8,865.00  |                 | 100.00% | 0.00       |
|      | 0003-11 | 2011 CONFERENCE MISSIONS   | 2,749.00  | 2,749.00  |                 | 100.00% | 0.00       |
|      |         | Total                      | 13,963.00 | 13,963.00 |                 | 100.00% | 0.00       |
| 2010 | 0001-10 | 2010 GENERAL CHURCH        | 2,308.00  | 2,308.00  |                 | 100.00% | 0.00       |
|      | 0002-10 | 2010 CONFERENCE MINISTRIES | 9,070.00  | 9,070.00  |                 | 100.00% | 0.00       |
|      | 0003-10 | 2010 CONFERENCE MISSIONS   | 3,029.00  | 3,029.00  |                 | 100.00% | 0.00       |
|      |         | Total                      | 14,407.00 | 14,407.00 |                 | 100.00% | 0.00       |