

CHURCH APPORTIONMENT HISTORY

559561 Heritage (Ladora/Ohio) UM Church Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	1,411.00	0.00		0.00%	1,411.00
	0002-19	2019 CONFERENCE MINISTRIES	4,218.00	0.00		0.00%	4,218.00
	0003-19	2019 CONFERENCE MISSIONS	1,464.00	0.00		0.00%	1,464.00
	Total			7,093.00	0.00		0.00%
2018	0001-18	2018 GENERAL CHURCH	1,475.00	1,383.00		93.76%	92.00
	0002-18	2018 CONFERENCE MINISTRIES	4,392.00	0.00		0.00%	4,392.00
	0003-18	2018 CONFERENCE MISSIONS	1,461.00	1,117.00		76.45%	344.00
	Total			7,328.00	2,500.00		34.12%
2017	0001-17	2017 General Church	1,383.00	0.00		0.00%	1,383.00
	0002-17	2017 Conference Ministries	3,851.00	3,842.00		99.77%	9.00
	0003-17	2017 Conference Missions	1,368.00	123.00		8.99%	1,245.00
	Total			6,602.00	3,965.00		60.06%
2016	0001-16	2016 GENERAL CHURCH	1,269.00	1,269.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	3,843.00	0.00		0.00%	3,843.00
	0003-16	2016 CONFERENCE MISSIONS	1,354.00	1,231.00		90.92%	123.00
	Total			6,466.00	2,500.00		38.66%
2015	0001-15	2015 GENERAL CHURCH	1,170.00	1,170.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	4,148.00	4,148.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	1,408.00	1,408.00		100.00%	0.00
	Total			6,726.00	6,726.00		100.00%
2014	0001-14	2014 GENERAL CHURCH	1,125.00	1,125.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	4,133.00	4,133.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	1,423.00	1,423.00		100.00%	0.00
	Total			6,681.00	6,681.00		100.00%
2013	0001-13	2013 GENERAL CHURCH	1,116.00	1,116.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	3,898.00	3,898.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	1,368.00	1,368.00		100.00%	0.00
	Total			6,382.00	6,382.00		100.00%
2012	0001-12	2012 GENERAL CHURCH	1,236.00	1,236.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	4,134.00	4,134.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	1,487.00	1,487.00		100.00%	0.00
	Total			6,857.00	6,857.00		100.00%
2011	0001-11	2011 GENERAL CHURCH	1,213.00	1,213.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	4,578.00	4,578.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	1,420.00	1,420.00		100.00%	0.00
	Total			7,211.00	7,211.00		100.00%
2010	0001-10	2010 GENERAL CHURCH	1,188.00	1,188.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	4,665.00	4,665.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	1,558.00	1,558.00		100.00%	0.00
	Total			7,411.00	7,411.00		100.00%